

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.11.15

NUMBER
AI-000048138

TERMS
Due On Receipt

PAGE
4

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8402067 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402068 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402069 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402070 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402071 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402072 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402073 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402074 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402075 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402076 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402077 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
1 COMB	8402078 Next Ren: 10.06.15	1052.63 1007.11	0.750	7.55	
Order	Order - 285689 00117A	Dtd: 09.08.15			
	1.00 OCCR Bill of Lading Charge		3.500	3.50	
	1.00 OCCR Lot Withdrawl Charge		3.500	3.50	
Summary Of Charges					
661.63 CWTN	Renewal Storage -- CWT Net		0.750	496.19	
1.00 OCCR	Bill of Lading Charge		3.500	3.50	
1.00 OCCR	Lot Withdrawl Charge		3.500	3.50	

PLEASE PAY THIS AMOUNT

503.19 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.04.15

NUMBER
AT-000048056

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK 141114 COOL 8400927 Next Ren: 10.01.15		1077.78	Per	CWTN
1 COMB	8400928 Next Ren: 10.01.15		1068.67	0.750	8.02
1 COMB	8401296 Next Ren: 10.01.15		1068.67	0.750	8.02
1 COMB	8401297 Next Ren: 10.01.15		1068.67	0.750	8.02
1 COMB	8401896 Next Ren: 10.01.15		1134.00	0.750	8.02
1 COMB	8401897 Next Ren: 10.01.15		1059.00	0.750	7.94
1 COMB	8401898 Next Ren: 10.01.15		1106.00	0.750	7.73
1 COMB	8401899 Next Ren: 10.01.15		1031.00	0.750	8.25
1 COMB	8401900 Next Ren: 10.01.15		1143.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL 8201877 Next Ren: 10.01.15		1352.00	Per	CWTN
1 COMB	8201879 Next Ren: 10.01.15		1277.00	0.750	9.58
1 COMB	8201880 Next Ren: 10.01.15		1387.00	0.750	9.84
1 COMB	8401876 Next Ren: 10.01.15		1312.00	0.750	7.50
1 COMB	8401877 Next Ren: 10.01.15		1074.00	0.750	8.92
1 COMB	8401878 Next Ren: 10.01.15		1000.00	0.750	7.50
1 COMB	8401881 Next Ren: 10.01.15		1264.00	0.750	7.94
1 COMB	8401882 Next Ren: 10.01.15		1189.00	0.750	9.01
1 COMB	8401883 Next Ren: 10.01.15		1081.00	0.750	7.55
Order	Order - 284960 00113B 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	Dtd: 08.31.15	3.500	3.50	3.50
			3.500	3.50	3.50

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.04.15

NUMBER
AI-000048056

TERMS
Due On Receipt

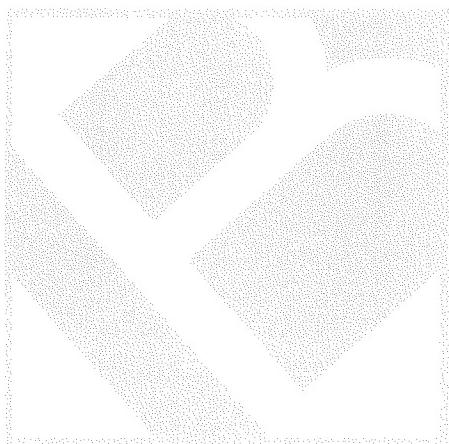
PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------------	---	------------------------	---

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
----------	------------------	-------------	--------------	-----------	--------

186.87 CWTN	Summary Of Charges				
	Renewal Storage - CWT Net			0.750	140.18
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50



		PLEASE PAY THIS AMOUNT	147.18 USD
--	--	-------------------------------	------------

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08 31 15

NUMBER

TERMS

INVOICE

FOR
ACCOUNT KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake WI 54876

**REMIT
PAYMENT
TO**

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK 139201 8299694 1 COMB	Next Ren: 09.30.15	1161.67 1161.67	Per 0.750	CWTN 8.71
Renewal	7327 #2 OR CHICKEN BREAST 141092 8402466 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	Per 0.750	CWTN 8.32
	8402467 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	0.750	8.32
	8402468 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	0.750	8.32
	8402469 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	0.750	8.32
	8402470 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	0.750	8.32
	8402471 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	0.750	8.32
	8402472 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	0.750	8.32
	8402473 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	0.750	8.32
	8402474 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	0.750	8.32
	8402475 1 COMB	Next Ren: 09.29.15	1200.00 1109.60	0.750	8.32
		Next Ren: 09.29.15			
Renewal	7409 #2 1000LB TURKEY BACON 141091 8402476 1 COMB	Next Ren: 09.29.15	1050.00 1034.55	Per 0.750	CWTN 7.76
	8402477 1 COMB	Next Ren: 09.29.15	1050.00 1034.55	0.750	7.76
	8402478 1 COMB	Next Ren: 09.29.15	1050.00 1034.55	0.750	7.76
	8402479 1 COMB	Next Ren: 09.29.15	1050.00 1034.55	0.750	7.76
	8402480 1 COMB	Next Ren: 09.29.15	1050.00 1034.55	0.750	7.76
	8402481 1 COMB	Next Ren: 09.29.15	1050.00 1034.55	0.750	7.76
	8402482		1050.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	08.31.15	NUMBER	AI-000047978
TERMS	Due On Receipt		
PAGE	2		

INVOICE		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609			
FOR ACCOUNT OF	ITEM NO./LOT NO.		DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.29.15 8402483			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402484			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402485			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402486			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402487			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402488			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402489			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402490			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402491			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402492			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402493			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402494			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15 8402495			1034.55 1050.00	0.750	7.76
1 COMB	Next Ren: 09.29.15			1034.55	0.750	7.76
Summary Of Charges						
329.49 CWTN	Renewal Storage - CWT Net			0.750	247.11	

PLEASE PAY THIS AMOUNT

247.11 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.28.15

NUMBER
AI-000047897

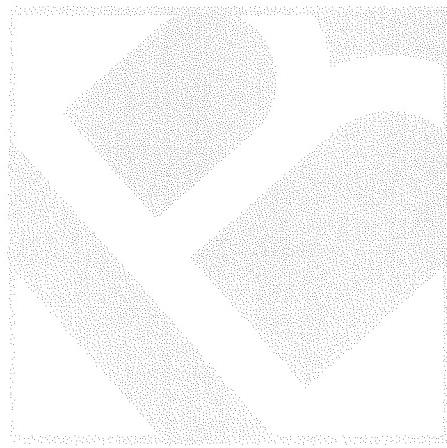
TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order		Order - 283923 993871 Dtd: 08.20.15 1.00 OCCR Bill of Lading Charge 2.00 OCCR Lot Withdrawl Charge		3.500 3.500	3.50 7.00
1.00 OCCR		Summary Of Charges Bill of Lading Charge		3.500	3.50
2.00 OCCR		Lot Withdrawl Charge		3.500	7.00



	PLEASE PAY THIS AMOUNT	10.50 USD
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.		

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.14.15

NUMBER
AI-000047722

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C DICED CHICKEN 140620D FREEZER			Per	CWTN
1 PLT	8383429		22.00		
2 CS	Next Ren: 09.13.15		20.00	0.750	0.15
Renewal	447000307000 8ZOZ OM DELI SHVD MESQUI 141906 FREEZER			Per	CWTN
1 PLT	8565245		1104.00		
150 CS	Next Ren: 09.10.15		900.00	0.750	6.75
1 PLT	8565246		1104.00		
150 CS	Next Ren: 09.10.15		900.00	0.750	6.75
1 PLT	8565247		1104.00		
150 CS	Next Ren: 09.10.15		900.00	0.750	6.75
1 PLT	8565248		770.00		
70 CS	Next Ren: 09.10.15		700.00	0.750	5.25
1 PLT	8565249		770.00		
70 CS	Next Ren: 09.10.15		700.00	0.750	5.25
1 PLT	8565274		1104.00		
150 CS	Next Ren: 09.10.15		900.00	0.750	6.75
1 PLT	8565275		1104.00		
150 CS	Next Ren: 09.10.15		900.00	0.750	6.75
1 PLT	8565276		1104.00		
150 CS	Next Ren: 09.10.15		900.00	0.750	6.75
1 PLT	8565277		1104.00		
150 CS	Next Ren: 09.10.15		900.00	0.750	6.75
1 PLT	8565278		1104.00		
150 CS	Next Ren: 09.10.15		900.00	0.750	6.75
1 PLT	8565279		1104.00		
150 CS	Next Ren: 09.10.15		900.00	0.750	6.75
1 PLT	8565280		1096.64		
149 CS	Next Ren: 09.10.15		894.00	0.750	6.71
Renewal	447000756600C NO2 1000LB OM BOLOGNA 141904 COOLER			Per	CWTN
	8565266		1020.00		
1 COMB	Next Ren: 09.10.15		1000.00	0.750	7.50
1 COMB	8565267		1020.00		
1 COMB	Next Ren: 09.10.15		1000.00	0.750	7.50
1 COMB	8565284		1020.00		
1 COMB	Next Ren: 09.10.15		1000.00	0.750	7.50
1 COMB	8565285		1020.00		
1 COMB	Next Ren: 09.10.15		1000.00	0.750	7.50
	8565286		1020.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.14.15

NUMBER
AI-000047722

TERMS
Due On Receipt

PAGE
2

INVOICE		REMIT PAYMENT TO			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.10.15 8565287		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15 8565288		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15 8565289		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15 8565290		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15 8565291		1000.00 1020.00	0.750	7.50
1 COMB	Next Ren: 09.10.15		1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAST SM 141911 FREEZER			Per	CWTN
1 PLT 54 CS	8565268 Next Ren: 09.10.15		544.86 476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK 141268 FREEZER			Per	CWTN
1 COMB	8472030 Next Ren: 09.08.15		1090.57	0.750	8.18
1 COMB	8472031 Next Ren: 09.08.15		1090.57	0.750	8.18
1 COMB	8472032 Next Ren: 09.08.15		1090.57	0.750	8.18
1 COMB	8472033 Next Ren: 09.08.15		1090.57	0.750	8.18
1 COMB	8472034 Next Ren: 09.08.15		1090.57	0.750	8.18
1 COMB	8472035 Next Ren: 09.08.15		1090.57	0.750	8.18
1 COMB	8472036 Next Ren: 09.08.15		1090.57	0.750	8.18
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 141343 FREEZER			Per	CWTN
1 COMB	8474615 Next Ren: 09.13.15		1166.45 1091.45	0.750	8.19
1 COMB	8474616 Next Ren: 09.13.15		1166.45 1091.45	0.750	8.19
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREEZER			Per	CWTN

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.14.15

NUMBER
AI-000047722

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8474602		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474603		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474606		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474607		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474619		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474620		2289.37		
	Next Ren: 09.13.15		2139.37	0.750	16.04
2 COMB	8474621		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474622		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474623		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474624		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474625		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474626		2289.37		
	Next Ren: 09.13.15		2139.37	0.750	16.05
2 COMB	8474627		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474628		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474629		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474630		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB	8474631		1144.68		
	Next Ren: 09.13.15		1069.68	0.750	8.02
1 COMB					
Order	Order - 283102 993949	Dtd: 08.12.15			
	1.00 OCCR Bill of Lading Charge		3.500		3.50
	1.00 OCCR Lot Withdrawl Charge		3.500		3.50

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.14.15

NUMBER
AI-000047722

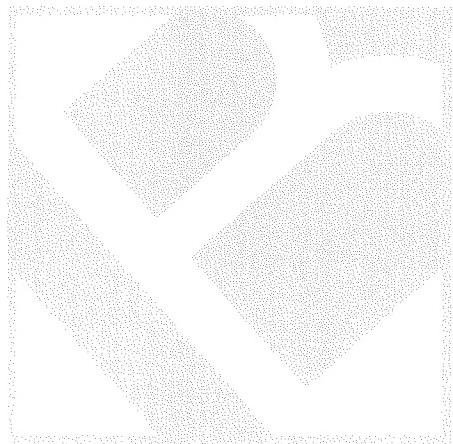
TERMS
Due On Receipt

PAGE
4

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

510.32 CWTN	Summary Of Charges				
	Renewal Storage - CWT Net			0.750	382.72
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50



		PLEASE PAY THIS AMOUNT	389.72 USD
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.			

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.21.15

NUMBER
AI-000047805

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz OM DELI SHV O/R TUR C 139506			Per	CWTN
1 PLT	8316292		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316293		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316294		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316295		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316297		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316298		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316301		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316302		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316303		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316304		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316305		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316306		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316307		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316308		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316309		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316310		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316311		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316312		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316313		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316314		515.76		
18 CS	Next Ren: 09.21.15		446.89	0.750	3.35
1 PLT	8316315		515.76		

Continued on Page 2	PLEASE PAY THIS AMOUNT
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.	

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.21.15

NUMBER
AI-000047805

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316316		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316317		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316318		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316319		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316320		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316321		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316322		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316323		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316324		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316325		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316326		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316327		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316328		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316329		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316330		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316331		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316332		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316333		515.76		
18 CS		Next Ren: 09.21.15	446.89	0.750	3.35
1 PLT	8316334		229.23		
8 CS		Next Ren: 09.21.15	198.62	0.750	1.49
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER 8378574			Per	CWTN
			1181.82		

Continued on Page 3		PLEASE PAY THIS AMOUNT
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.		

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.21.15

NUMBER
AI-000047805

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1	COMB	Next Ren: 09.15.15 8378575	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8378576	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8378577	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381037	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381038	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381039	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381040	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381041	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381042	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381043	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381044	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381045	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381046	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381047	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381048	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381049	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381050	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381051	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381052	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381053	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15 8381054	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 09.15.15	1171.86	0.750	8.79

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.21.15

NUMBER
AI-000047805

TERMS
Due On Receipt

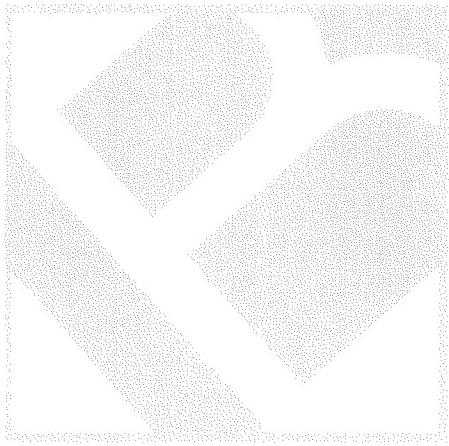
PAGE
4

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
----------	------------------	-------------	-----------	-----------	--------

434.08 CWTN Summary Of Charges
Renewal Storage - CWT Net 0.750 325.52



	PLEASE PAY THIS AMOUNT	325.52 USD
--	------------------------	------------

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE: 08.13.15

NUMBER: RC-809200

TERMS: Due On Receipt

PAGE: 1

Carrier: HUDSON

Warehouse: Packers Ave

Reference: 00133

RECEIPT / INVOICE

GLACIER

RECEIVED
FROM

FOR
ACCOUNT
OF

KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake, WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
9 COMB	736 TURKEY LOGS 142888 COOL		13821.26 13821.26	HCWTN SCWTN	0.850 0.750	117.45 103.68

9 COMB	Gross: 13821.26 Net : 13821.26	PLEASE PAY THIS AMOUNT	221.13
--------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
08.21.15

NUMBER
RC-811514

TERMS
Due On Receipt

PAGE
1

Carrier : FEORTELLI
Warehouse: Packers Ave
Reference: 265678

Pro Bill :

RECEIPT / INVOICE						
RECEIVED FROM	KRAFT - - 00000	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
FOR ACCOUNT OF	GLACIER LAKES FOODS LLC 2654 15TH STREET Rice Lake, WI 54868					
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
29 COMB	7404 #2 OM 1000LB TKY WT HNY 142990 FREEZER		33857.00 33857.00	HCWTN SCWTN	0.850 0.750	287.68 254.04

29 COMB	Gross: 33857.00 Net : 33857.00	PLEASE PAY THIS AMOUNT	541.72
---------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 1 ON REVERSE

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BALANCE WHICH INCLUDES STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE: 08.19.15

NUMBER: RC-810957

PAGE: 1

TERMS:

Due On Receipt

Carrier: FLORILLI

Warehouse: Packers Ave

Reference: 265677

RECEIPT / INVOICE

RECEIVED FROM	KRAFT FOODS GROUP	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876		Pro Bill : 265677

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
----------	------------------	-------------	--------------	----------------	-----------	--------

24 COMB	7200 #2 COT SAL TK 142965 FREEZER	26273.00 24000.00	HCWTN SCWTN	0.850 0.750	204.00 180.00
---------	--------------------------------------	----------------------	----------------	----------------	------------------

24 COMB	Gross: 26273.00 Net : 24000.00	PLEASE PAY THIS AMOUNT	384.00
---------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING,
STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL
CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING,
COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER
DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time
to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	08.07.15
------	----------

NUMBER	AI-000047630
--------	--------------

TERMS

Due On Receipt

PAGE

1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------------	---	------------------------	---

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
1 PLT	140739 FREEZER				
23 CS	8372466		943.00		
1 PLT	Next Ren: 09.01.15		942.00	0.750	7.07
42 CS	8372467		1722.00		
1 PLT	Next Ren: 09.01.15		1721.83	0.750	12.91
42 CS	8372468		1722.00		
1 PLT	Next Ren: 09.01.15		1721.90	0.750	12.89
24 CS	8372469		984.00		
1 PLT	Next Ren: 09.01.15		981.49	0.750	7.36
13 CS	8372470		533.00		
1 PLT	Next Ren: 09.01.15		491.36	0.750	3.69
42 CS	8372471		1722.00		
1 PLT	Next Ren: 09.01.15		1624.65	0.750	12.18
42 CS	8372472		1722.00		
1 PLT	Next Ren: 09.01.15		1695.01	0.750	12.71
42 CS	8372473		1722.00		
1 PLT	Next Ren: 09.01.15		1624.65	0.750	12.18
141186					
1 PLT	8470764		820.00		
20 CS	Next Ren: 09.06.15		800.00	0.750	6.00
1 PLT	8470765		943.00		
23 CS	Next Ren: 09.06.15		920.00	0.750	6.90
1 PLT	8470766		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470767		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470768		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470769		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470770		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470771		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470772		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470773		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470774		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60
1 PLT	8470775		1722.00		
42 CS	Next Ren: 09.06.15		1680.00	0.750	12.60

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.07.15

NUMBER
AI-000047630

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET RATE/UNIT AMOUNT
Renewal	44700092600C NO2 BEEF BOLOGNA 141196 FREEZER		Per CWTN
1 COMB	8450701 Next Ren: 09.06.15	1019.75 999.75	0.750 7.50
1 COMB	8450702 Next Ren: 09.06.15	1019.75 999.75	0.750 7.50
1 COMB	8450705 Next Ren: 09.06.15	1019.75 999.75	0.750 7.50
1 COMB	8450706 Next Ren: 09.06.15	1019.75 999.75	0.750 7.50
1 COMB	8450707 Next Ren: 09.06.15	1019.75 999.75	0.750 7.50
1 COMB	8450708 Next Ren: 09.06.15	1019.75 999.75	0.750 7.50
1 COMB	8450709 Next Ren: 09.06.15	1019.75 999.75	0.750 7.50
Renewal	7200 #2 COT SAL TK 141086 FREEZER		Per CWTN
1 COMB	8402083 Next Ren: 09.06.15	1333.33 1198.67	0.750 8.99
1 COMB	8402084 Next Ren: 09.06.15	1333.33 1198.67	0.750 8.99
1 COMB	8402085 Next Ren: 09.06.15	1333.33 1198.67	0.750 8.99
1 COMB	141114 COOL 8400927	1077.78 1068.67	0.750 8.02
1 COMB	8400928 Next Ren: 09.01.15	1077.78 1068.67	0.750 8.02
1 COMB	8401296 Next Ren: 09.01.15	1077.78 1068.67	0.750 8.02
1 COMB	8401297 Next Ren: 09.01.15	1077.78 1068.67	0.750 8.02
1 COMB	8401896 Next Ren: 09.01.15	1134.00 1059.00	0.750 7.94
1 COMB	8401897 Next Ren: 09.01.15	1106.00 1031.00	0.750 7.73
1 COMB	8401898 Next Ren: 09.01.15	1143.00 1068.00	0.750 8.01
1 COMB	8401899 Next Ren: 09.01.15	1175.00 1100.00	0.750 8.25
1 COMB	8401900 Next Ren: 09.01.15	1171.00 1096.00	0.750 8.22
	1411187		

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	08.07.15
------	----------

NUMBER	AI-000047630
--------	--------------

TERMS	Due On Receipt
-------	----------------

PAGE	3
------	---

INVOICE

FOR ACCOUNT OF	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY					
1 COMB	8450478 Next Ren: 09.06.15		1104.00		
1 COMB	8450888 Next Ren: 09.06.15		1104.00	0.750	8.28
1 COMB	8450889 Next Ren: 09.06.15		1104.00	0.750	8.28
1 COMB	8450890 Next Ren: 09.06.15		1104.00	0.750	8.28
1 COMB	8470776 Next Ren: 09.06.15		1104.00	0.750	8.28
1 COMB	8470778 Next Ren: 09.06.15		1104.00	0.750	8.28
1 COMB	8470779 Next Ren: 09.06.15		1104.00	0.750	8.28
1 COMB	8470780 Next Ren: 09.06.15		1104.00	0.750	8.28
1 COMB	8476777 Next Ren: 09.06.15		1104.00	0.750	8.28
1 COMB	8476778 Next Ren: 09.06.15		1104.00	0.750	8.28
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL			Per	CWTN
1 COMB	8201877 Next Ren: 09.01.15		1352.00		
1 COMB	8201879 Next Ren: 09.01.15		1277.00	0.750	9.58
1 COMB	8201880 Next Ren: 09.01.15		1387.00	0.750	9.84
1 COMB	8401876 Next Ren: 09.01.15		1074.00	0.750	7.50
1 COMB	8401878 Next Ren: 09.01.15		1000.00	0.750	7.50
1 COMB	8401881 Next Ren: 09.01.15		1264.00	0.750	8.92
1 COMB	8401882 Next Ren: 09.01.15		1189.00	0.750	7.94
1 COMB	8401883 Next Ren: 09.01.15		1059.00	0.750	7.94
1 COMB	8401884 Next Ren: 09.01.15		1276.00	0.750	9.01
1 COMB	8401885 Next Ren: 09.01.15		1201.00	0.750	9.01
1 COMB	8401886 Next Ren: 09.01.15		1081.00	0.750	7.55
1 COMB	8401887 Next Ren: 09.01.15		1006.00	0.750	7.55
1 COMB	8401888 Next Ren: 09.01.15		1089.00	0.750	7.61
Renewal	7409 #2 1000LB TURKEY BACON 141088 FREEZER			Per	CWTN
1 COMB	8402060 Next Ren: 09.06.15		1052.63		
	8402061		1007.11	0.750	7.55
			1052.63		

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.07.15

NUMBER
AI-000047630

TERMS
Due On Receipt

PAGE
4

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.06.15 8402062		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402063		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402064		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402065		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402066		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402067		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402068		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402069		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402070		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402071		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402072		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402073		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402074		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402075		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402076		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15 8402077		1007.11 1052.63	0.750	7.55
1 COMB	Next Ren: 09.06.15		1007.11	0.750	7.55
Order	Order - 281652 993893	Dtd: 07.31.15			
	1.00 OCCR Bill of Lading Charge		3.500	3.50	
	1.00 OCCR Lot Withdrawl Charge		3.500	3.50	

Continued on Page 5

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	NUMBER
08.07.15	AI-000047630
TERMS	PAGE
Due On Receipt	5

INVOICE

FOR KAJ FOODS LLC
ACCOUNT 5496 N HAM HOLLY DR
Stone Lake WI 54876

**REMIT
PAYMENT
TO**

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
		Summary Of Charges			
856.65 CWTN		Renewal Storage - CWT Net		0.750	642.46
1.00 OCCR		Bill of Lading Charge		3.500	3.50
1.00 OCCR		Lot Withdrawl Charge		3.500	3.50

PLEASE PAY THIS AMOUNT

649.46 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE	08.13.15
INVOICE#	RC-809249
TERMS	Due On Receipt
PAGE	1

RECEIPT / INVOICE		Carrier : FLORILLI Warehouse: Packers Ave Reference: 00131	
RECEIVED FROM	KRAFT - - 00000	Pro Bill : 00131	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
266 CS	1005 NO.2 SMOKED SAUSAGE 142892 FREEZER		10906.00 10640.00	HCWTN SCWTN	0.850 0.750	90.44 79.80
9 COMB	7200 #2 COT SAL TK 142893 FREEZER		11980.00 11980.00	HCWTN SCWTN	0.850 0.750	101.79 89.82
5 COMB	7294 #2 OM 1000LB TKY HAM 142894 FREEZER		5363.00 5363.00	HCWTN SCWTN	0.850 0.750	45.60 40.20
7 COMB	7639 NO.2 1000LBS OM SMOKED TURKE 142895 FREEZER		8354.00 8354.00	HCWTN SCWTN	0.850 0.750	70.98 62.65

21 COMB 266 CS	Gross: 36603.00 Net : 36337.00	PLEASE PAY THIS AMOUNT	581.28
-------------------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING,
STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL
CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING,
COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER
DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time
to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
08.14.15

NUMBER
RC-809405

TERMS
Due On Receipt

PAGE
1

Carrier : FLORILLE
Warehouse: Packers Ave
Reference: 249401

RECEIPT / INVOICE

GLACIER

RECEIVED
FROM

FOR
ACCOUNT
OF

KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake, WI 54876

HEMIS
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
----------	------------------	-------------	--------------	----------------	-----------	--------

13 COMB	7200 #2 COT SAL TK 142916 FREEZER		14371.00 14371.00	HCWTN SCWTN	0.850 0.750	122.20 107.77
---------	--------------------------------------	--	----------------------	----------------	----------------	------------------

15 COMB	7404 #2 OM 1000LBS TKY WT HNY 142917 FREEZER		17650.00 17650.00	HCWTN SCWTN	0.850 0.750	150.00 132.45
---------	---	--	----------------------	----------------	----------------	------------------

28 COMB	Gross: 32021.00 Net : 32021.00	PLEASE PAY THIS AMOUNT	512.42
---------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING,
STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL
CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING,
COOPERATING AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER
DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

See reverse for Storage Terms and Conditions including provisions limiting time
to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION II ON REVERSE

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.31.15

NUMBER
AI-000047547

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
Renewal	4860 TKY SLICE BACON 127489S FREEZER			Per	CWTN
1 PLT	8333483		1430.00		
130 CS	Next Ren: 08.25.15		1300.00	0.750	9.75
1 PLT	8334136		330.00		
30 CS	Next Ren: 08.25.15		300.00	0.750	2.25
3 PLT	8337006		1650.00		
150 CS	Next Ren: 08.25.15		1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK 139201			Per	CWTN
1 COMB	8299694 Next Ren: 08.31.15		1161.67	0.750	8.71
Renewal	7327 #2 OR CHICKEN BREAST 141092			Per	CWTN
1 COMB	8402466 Next Ren: 08.29.15		1200.00	0.750	8.32
1 COMB	8402467 Next Ren: 08.29.15		1200.00	0.750	8.32
1 COMB	8402468 Next Ren: 08.29.15		1200.00	0.750	8.32
1 COMB	8402469 Next Ren: 08.29.15		1200.00	0.750	8.32
1 COMB	8402470 Next Ren: 08.29.15		1200.00	0.750	8.32
1 COMB	8402471 Next Ren: 08.29.15		1200.00	0.750	8.32
1 COMB	8402472 Next Ren: 08.29.15		1200.00	0.750	8.32
1 COMB	8402473 Next Ren: 08.29.15		1200.00	0.750	8.32
1 COMB	8402474 Next Ren: 08.29.15		1200.00	0.750	8.32
1 COMB	8402475 Next Ren: 08.29.15		1200.00	0.750	8.32
Renewal	7409 #2 1000LB TURKEY BACON 141091			Per	CWTN
1 COMB	8402476 Next Ren: 08.29.15		1050.00	0.750	7.76
1 COMB	8402477 Next Ren: 08.29.15		1050.00	0.750	7.76
			1034.55		
			1034.55	0.750	7.76

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.31.15

NUMBER
AI-000047547

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8402478 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402479 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402480 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402481 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402482 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402483 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402484 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402485 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402486 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402487 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402488 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402489 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402490 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402491 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402492 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402493 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402494 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
1 COMB	8402495 Next Ren: 08.29.15		1050.00 1034.55	0.750	7.76
Order	Order - 281034 00118E 1.00 OCCR Bill of Lading Charge 2.00 OCCR Lot Withdrawl Charge	Dtd: 07.24.15		3.500 3.500	3.50 7.00
Order	Order - 281300 00119B 1.00 OCCR Bill of Lading Charge	Dtd: 07.28.15		3.500	3.50

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.31.15

NUMBER
AI-000047547

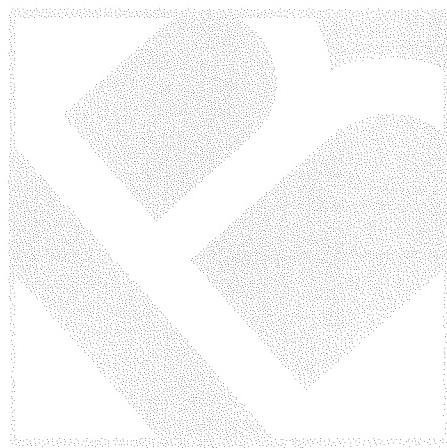
TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------------	---	------------------------	---

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
		1.00 OCCR Lot Withdrawl Charge		3.500	3.50
		Summary Of Charges			
360.49 CWTN		Renewal Storage - CWT Net		0.750	270.36
2.00 OCCR		Bill of Lading Charge		3.500	7.00
3.00 OCCR		Lot Withdrawl Charge		3.500	10.50



		PLEASE PAY THIS AMOUNT	287.86 USD
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.			

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.24.15

NUMBER
AI-000047455

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz OM DELI SHV O/R TUR C 139506			Per	CWTN
1 PLT	8316292		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316293		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316294		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316295		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316297		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316298		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316301		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316302		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316303		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316304		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316305		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316306		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316307		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316308		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316309		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316310		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316311		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316312		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316313		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316314		515.76		
18 CS	Next Ren: 08.21.15		446.89	0.750	3.35
1 PLT	8316315		515.76		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.24.15

NUMBER
AI-000047455

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316316		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316317		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316318		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316319		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316320		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316321		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316322		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316323		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316324		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316325		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316326		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316327		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316328		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316329		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316330		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316331		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316332		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316333		515.76		
18 CS		Next Ren: 08.21.15	446.89	0.750	3.35
1 PLT	8316334		229.23		
8 CS		Next Ren: 08.21.15	198.62	0.750	1.49

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.24.15

NUMBER
AI-000047455

TERMS
Due On Receipt

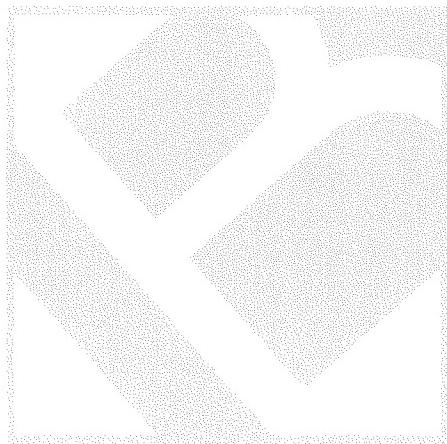
PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
----------	------------------	-------------	-----------	-----------	--------

176.27 CWTN	Summary Of Charges Renewal Storage - CWT Net	0.750	132.14
-------------	---	-------	--------



		PLEASE PAY THIS AMOUNT	132.14 USD
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.			

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.17.15

NUMBER
AI-000047369

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C DICED CHICKEN 140620D FREEZER			Per	CWTN
1 PLT	8381594		1078.00		
98 CS	Next Ren: 08.13.15		980.00	0.750	7.35
1 PLT	8383429		484.00		
44 CS	Next Ren: 08.13.15		440.00	0.750	3.30
1 PLT	8384305		1650.00		
150 CS	Next Ren: 08.13.15		1500.00	0.750	11.25
1 PLT	8384306		1650.00		
150 CS	Next Ren: 08.13.15		1500.00	0.750	11.25
1 PLT	8384720		110.00		
10 CS	Next Ren: 08.13.15		100.00	0.750	0.75
1 PLT	8384721		550.00		
50 CS	Next Ren: 08.13.15		500.00	0.750	3.75
1 PLT	8384722		1650.00		
150 CS	Next Ren: 08.13.15		1500.00	0.750	11.25
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER			Per	CWTN
1 COMB	8378574		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8378575		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8378576		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8378577		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8381037		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8381038		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8381039		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8381040		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8381041		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8381042		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8381043		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79
1 COMB	8381044		1181.82		
1 COMB	Next Ren: 08.15.15		1171.86	0.750	8.79

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.17.15

NUMBER
AI-000047369

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET RATE/UNIT AMOUNT
1 COMB	8381045 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
1 COMB	8381046 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
1 COMB	8381047 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
1 COMB	8381048 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
1 COMB	8381049 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
1 COMB	8381050 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
1 COMB	8381051 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
1 COMB	8381052 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
1 COMB	8381053 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
1 COMB	8381054 Next Ren: 08.15.15	1181.82 1171.86	0.750 8.79
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 141343 FREEZER 8474615 1 COMB Next Ren: 08.13.15	Per CWTN	
	8474616 1 COMB Next Ren: 08.13.15	1166.45 1091.45 0.750 8.19	
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER 8474602 1 COMB Next Ren: 08.13.15	Per CWTN	
	8474603 1 COMB Next Ren: 08.13.15	1144.68 1069.68 0.750 8.02	
	8474606 1 COMB Next Ren: 08.13.15	1144.68 1069.68 0.750 8.02	
	8474607 1 COMB Next Ren: 08.13.15	1144.68 1069.68 0.750 8.02	
	8474619 1 COMB Next Ren: 08.13.15	1144.68 1069.68 0.750 8.02	
	8474620 2 COMB Next Ren: 08.13.15	2289.37 2139.37 0.750 16.04	
	8474621	1144.68	

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.17.15

NUMBER
AI-000047369

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.13.15 8474622	1069.68 1144.68	0.750	8.02	
1 COMB	Next Ren: 08.13.15 8474623	1069.68 1144.68	0.750	8.02	
1 COMB	Next Ren: 08.13.15 8474624	1069.68 1144.68	0.750	8.02	
1 COMB	Next Ren: 08.13.15 8474625	1069.68 1144.68	0.750	8.02	
1 COMB	Next Ren: 08.13.15 8474626	1069.68 2289.37	0.750	8.02	
2 COMB	Next Ren: 08.13.15 8474627	2139.37 1144.68	0.750	16.05	
1 COMB	Next Ren: 08.13.15 8474628	1069.68 1144.68	0.750	8.02	
1 COMB	Next Ren: 08.13.15 8474629	1069.68 1144.68	0.750	8.02	
1 COMB	Next Ren: 08.13.15 8474630	1069.68 1144.68	0.750	8.02	
1 COMB	Next Ren: 08.13.15 8474631	1069.68 1144.68	0.750	8.02	
1 COMB	Next Ren: 08.13.15	1069.68	0.750	8.02	
Order	Order - 279269 00100A	Dtd: 07.08.15			
	1.00 OCCR Bill of Lading Charge		3.500	3.50	
	2.00 OCCR Lot Withdrawl Charge		3.500	7.00	
Order	Order - 279739 00118D	Dtd: 07.13.15			
	1.00 OCCR Bill of Lading Charge		3.500	3.50	
	1.00 OCCR Lot Withdrawl Charge		3.500	3.50	
Summary Of Charges					
548.08 CWTN	Renewal Storage - CWT Net		0.750	411.05	
2.00 OCCR	Bill of Lading Charge		3.500	7.00	
3.00 OCCR	Lot Withdrawl Charge		3.500	10.50	

PLEASE PAY THIS AMOUNT

428.55 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE:

06.30.15

NUMBER:

AI-000047145

TERMS:

Due On Receipt

PAGE:

1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO/LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	447000618900	7Z OM SELECT SLO RSTED R		Per	CWTN
1 PLT	140700 FREEZER				
150 CS	8371822		996.00		
	Next Ren: 07.31.15		787.50	0.750	○ 5.91
1 PLT	8371823		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371824		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371825		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371826		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371827		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371828		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371829		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371830		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371831		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371832		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371833		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371834		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371835		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371836		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371837		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371838		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371839		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371840		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371841		996.00		
150 CS		Next Ren: 07.31.15	787.50	0.750	○ 5.91
1 PLT	8371842		996.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE

06.30.15

NUMBER

AI-000047145

TERMS

Due On Receipt

PAGE

2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO/LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS		Next Ren: 07.31.15	787.50	0.750	5.91
1 PLT	8371843		996.00		5.91
150 CS		Next Ren: 07.31.15	787.50	0.750	5.91
1 PLT	8371844		996.00		5.91
150 CS		Next Ren: 07.31.15	787.50	0.750	5.91
1 PLT	8371845		996.00		5.91
150 CS		Next Ren: 07.31.15	787.50	0.750	5.91
1 PLT	8371846		996.00		5.91
150 CS		Next Ren: 07.31.15	787.50	0.750	5.91
1 PLT	8372821		996.00		5.91
150 CS		Next Ren: 07.31.15	787.50	0.750	5.91
Renewal	7200 #2 COT SAL TK 139201 8299694			Per	153.60 5.91
1 COMB		Next Ren: 07.31.15	1161.67	0.750	8.71
Renewal	7327 #2 OR CHICKEN BREAST 141092 8402466			Per	CWTN
1 COMB		Next Ren: 07.29.15	1200.00		8.32
1 COMB	8402467		1109.60	0.750	
1 COMB		Next Ren: 07.29.15	1200.00		8.32
1 COMB	8402468		1109.60	0.750	
1 COMB		Next Ren: 07.29.15	1200.00		8.32
1 COMB	8402469		1109.60	0.750	
1 COMB		Next Ren: 07.29.15	1200.00		8.32
1 COMB	8402470		1109.60	0.750	
1 COMB		Next Ren: 07.29.15	1200.00		8.32
1 COMB	8402471		1109.60	0.750	
1 COMB		Next Ren: 07.29.15	1200.00		8.32
1 COMB	8402472		1109.60	0.750	
1 COMB		Next Ren: 07.29.15	1200.00		8.32
1 COMB	8402473		1109.60	0.750	
1 COMB		Next Ren: 07.29.15	1200.00		8.32
1 COMB	8402474		1109.60	0.750	
1 COMB		Next Ren: 07.29.15	1200.00		8.32
1 COMB	8402475		1109.60	0.750	
1 COMB		Next Ren: 07.29.15	1109.60	0.750	8.32
Renewal	7409 #2 1000LB TURKEY BACON 141091 8402476			Per	CWTN
			1050.00		

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.30.15

NUMBER
AI-000047145

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO/LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402477		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402478		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402479		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402480		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402481		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402482		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402483		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402484		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402485		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402486		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402487		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402488		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402489		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402490		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402491		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402492		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402493		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402494		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
	8402495		1050.00		
1 COMB		Next Ren: 07.29.15	1034.55	0.750	7.76
Order	Order - 278200 00118C	Dtd: 06.26.15			
	1.00 OCCR Bill of Lading Charge		3.500		3.50
	2.00 OCCR Lot Withdrawl Charge		3.500		7.00

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.30.15

NUMBER
AI-000047145

TERMS
Due On Receipt

PAGE
4

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
----------	------------------	-------------	-----------	-----------	--------

Summary Of Charges
534.24 CWTN Renewal Storage - CWT Net
1.00 OCCR Bill of Lading Charge
2.00 OCCR Lot Withdrawl Charge

347.11
400.77
3.50
7.00

257.61
~~257.61~~

New Amount

		PLEASE PAY THIS AMOUNT	411.27 USD
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.			

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.15.15

NUMBER
RC-767693

TERMS
Due On Receipt

PAGE
1

CARRIER : DICING
Warehouse: Packers Ave
Reference: 140620

Pro Bill : 140620

RECEIPT / INVOICE

RECEIVED FROM	GLACIER SALES PO BOX 2646 Yakima, WA 98907	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAK WI 54876		

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
60.00		Accessorial Charge(s) for Receipt : Boxing Net Weight -POLY		BOXN	26.500	1590.00
600 CS	18412C DICED CHICKEN 140620D FREEZER					

600 CS	Gross: Net :	0.00 0.00	PLEASE PAY THIS AMOUNT	1590.00
--------	-----------------	--------------	------------------------	---------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING,
STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL
CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING,
COOPERATING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER
DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time
to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE: 04.06.15

NUMBER: RC-765028

TERMS: Due On Receipt
Carrier: WORK ORDER

PAGE: 1

RECEIPT / INVOICE

RECEIVED FROM:	GLACIER SALES PO BOX 2646 Yakima, WA 98907	Warehouse: Packers Ave Reference: 140620D				
FOR ACCOUNT OF:	KAJ FOODS 5496 N HAM HOLLY DR STONE LAKE WI 54876	PERMIT PAYMENT TO: Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609				
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

Receipt Remarks :

WORK ORDER.

200 CS	21345 Diced Oven Roasted Chicken 140620D FREEZER	2200.00 HCWTN	0.850	17.00
		2000.00 SCWTN	0.750	15.00

200 CS	Gross: 2200.00 Net : 2000.00	PLEASE PAY THIS AMOUNT	32.00
--------	---------------------------------	------------------------	-------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.02.15

NUMBER
RC-764011

TERMS
Due On Receipt

PAGE
1

Carrier : SHAFFER

Warehouse: Packers Ave
Reference: 265572

RECEIPT / INVOICE

KRAFT FOODS GROUPS

RECEIVED
FROM

KAJ FOODS LLC
5496 N HAM MOLLY DR
STONE LAKE WI 5476

FOR
ACCOUNT
OF

Pro Bill : 265572

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
689 CS	1005 NO.2 SMOKED SAUSAGE 140738 FREEZER		28249.00 27560.00	HCWTN SCWTN	0.850 0.750	234.26 206.70

689 CS	Gross: 28249.00 Net : 27560.00	PLEASE PAY THIS AMOUNT	440.96
--------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION II ON REVERSE.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE 03.25.15

NUMBER RC-761598

TERMS Due On Receipt

PAGE 1

Carrier : NATION WIDE

Warehouse: Packers Ave
Reference: 265549

Pro Bill : 265549

RECEIPT / INVOICE						
RECEIVED FROM	KRAFT FOODS	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE WI 54876					
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

35 COMB	7327 #2 OR CHICKEN BREAST 140620 COOLER	40000.00 HCWTN 39744.00 SCWTN	0.850	337.75
			0.750	298.20

35 COMB	Gross: 40000.00 Net : 39744.00	PLEASE PAY THIS AMOUNT	635.95
---------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERATING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 2

DATE

04.14.15

NUMBER

RC-767382

TERMS:

Due On Receipt

CARRIER : OWN

PAGE

1

RECEIPT / INVOICE		Warehouse: Packers Ave Reference: 140620				
RECEIVED FROM	GLACIER SALES PO BOX 2646 Yakima, WA 98907	Pro Bill : 140620				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO/LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

Accessory Charge(s) for Receipt :
20.00 Boxing Net Weight -POLY BOXN 26.500 530.00

200 CS 18412C DICED CHICKEN
140620D FREEZER

200 CS	Gross: Net :	0.00 0.00	PLEASE PAY THIS AMOUNT	530.00
--------	-----------------	--------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERATING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION II ON REVERSE.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE	03.31.15	NUMBER	RC-763289
TERMS	Due On Receipt		
CARRIER	JCAT LOG		

Warehouse: Packers Ave
Reference: 2726165

Pro Bill : 2726165

RECEIVED FROM: OSCAR MAYER
FOR ACCOUNT OF: KAJ FOODS LLC
5496 N HAM HOLLY DR
STONE LAKE WI 54876

REMIT PAYMENT TO: Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
----------	----------------	-------------	--------------	----------------	-----------	--------

3900 CS	447000618900 7Z OM SELECT SLO RST25896.00 140700 FREEZER	HCWTN 20475.00	0.850	173.94
		SCWTN	0.750	153.66

3900 CS	Gross: 25896.00 Net : 20475.00	PLEASE PAY THIS AMOUNT	327.60
---------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING,
STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL
CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING,
COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER
DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

See reverse for Storage Terms and Conditions including provisions limiting time
to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 1

DATE
04.01.15

NUMBER
RC-763532

PAGE
1

TERMS:

Due On Receipt

Carrier : SODAK

Warehouse: Packers Ave

Reference: 265567

Pro Bill : 265567

RECEIPT / INVOICE						
RECEIVED FROM	OSCAR MAYER FROZEN	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
FOH ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE WI 54876					
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

1981 CS	447000618900 7Z OM SELECT SLO RST13153.84 140730	HCWTN 10400.25	0.850	88.35
		SCWTN	0.750	78.03

2406 CS	Gross: 13153.84 Net : 10400.25	PLEASE PAY THIS AMOUNT	166.38
---------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 3

DATE : 04.02.15

NUMBER : RC~764152

PAGE : 1

TERMS : Due On Receipt

CARRIER : WORK ORDER

Warehouse: Packers Ave
Reference: 140264B

Pro Bill : 140264B

REMIT PAYMENT TO : Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

RECEIPT / INVOICE						
RECEIVED FROM	GLACIER SALES PO BOX 2646 Yakima, WA 98907					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HOLLY DR STONE LAKE WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

Receipt Remarks :

WORK ORDER.

50.00	Accessory Charge(s) for Receipt : Boxing Net Weight -POLY	BOXN	26.500	1325.00
-------	--	------	--------	---------

500 CS	5860 SLICED TURKEY BACON 140264BS FREEZER			
--------	--	--	--	--

500 CS	Gross: 0.00 Net : 0.00	PLEASE PAY THIS AMOUNT	1325.00
--------	---------------------------	------------------------	---------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE	04.01.15	NUMBER	RC-763868
TERMS	Due On Receipt		
PAGE	1		

RECEIPT / INVOICE		Warehouse: Packers Ave Reference: 265571						
RECEIVED FROM	KRAFT	Pro Bill : 265571						
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
QUANTITY	ITEM NO/LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT		
32 CS	1001 NO.2 TUR POLSKA 140736 FREEZER	KIELBASA	1312.00 1280.00	HCWTN SCWTN	0.850 0.750	10.88 9.60		
581 CS	1005 NO.2 SMOKED SAUSAGE 140739 FREEZER		22561.00 20792.53	HCWTN SCWTN	0.850 0.750	176.70 155.98		
613 CS			Gross: 23873.00 Net : 22072.53	PLEASE PAY THIS AMOUNT			353.16	

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERATING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and the sum and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE: 06.09.15

NUMBER: RC-789255

PAGE: 1

TERMS:

Due On Receipt

Carrier: Own

Warehouse: Packers Ave

Reference: 140730

RECEIPT / INVOICE

WORK ORDER

Pro Bill : 140730

RECEIVED FROM		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876		

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
1108 CS	447000618900R SLOW 140730R FREEZER	ROASTED ROAST	25484.00 23268.00	HCWTN SCWTN	26.5	6166.02

1108 CS	Gross: 25484.00 Net : 23268.00	PLEASE PAY THIS AMOUNT	6166.02
---------	-----------------------------------	------------------------	---------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and the suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
05.06.15

NUMBER
RC-777131

TERMS
Due On Receipt

PAGE
1

Carrier : To Be Announced

Warehouse: Packers Ave

Reference: 8402059

RECEIPT / INVOICE

WORK ORDER 272571

RECEIVED
FROM

,

Pro Bill : 8402059

FOR
ACCOUNT
OF

KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake, WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
----------	----------------	-------------	--------------	----------------	-----------	--------

100 CS	5860 SLICED TURKEY BACON 141088 FREEZER		1100.00 1000.00	BOXN	26.50	265.00
--------	--	--	--------------------	------	-------	--------

100 CS	Gross: 1100.00 Net : 1000.00	PLEASE PAY THIS AMOUNT	265.00
--------	---------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE 141186			Per	CWTN
1 PLT	8470764		820.00		
20 CS	Next Ren: 08.06.15		800.00	0.750	6.00
1 PLT	8470765		943.00		
23 CS	Next Ren: 08.06.15		920.00	0.750	6.90
1 PLT	8470766		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470767		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470768		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470769		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470770		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470771		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470772		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470773		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470774		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
1 PLT	8470775		1722.00		
42 CS	Next Ren: 08.06.15		1680.00	0.750	12.60
Renewal	4470003050 9Z OM DELI SHV O/R TUR 12 141905 FREEZER			Per	CWTN
1 PLT	8565281		584.00		
73 CS	Next Ren: 08.10.15		492.75	0.750	3.70
Renewal	447000307000 8Z0Z OM DELI SHVD MESQUI 141906 FREEZER			Per	CWTN
1 PLT	8565245		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565246		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565247		1104.00		
150 CS	Next Ren: 08.10.15		900.00	0.750	6.75
1 PLT	8565248		770.00		
70 CS	Next Ren: 08.10.15		700.00	0.750	5.25
1 PLT	8565249		770.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
70 CS	Next Ren: 08.10.15	700.00	0.750	5.25	
1 PLT	8565274	1104.00			
150 CS	Next Ren: 08.10.15	900.00	0.750	6.75	
1 PLT	8565275	1104.00			
150 CS	Next Ren: 08.10.15	900.00	0.750	6.75	
1 PLT	8565276	1104.00			
150 CS	Next Ren: 08.10.15	900.00	0.750	6.75	
1 PLT	8565277	1104.00			
150 CS	Next Ren: 08.10.15	900.00	0.750	6.75	
1 PLT	8565278	1104.00			
150 CS	Next Ren: 08.10.15	900.00	0.750	6.75	
1 PLT	8565279	1104.00			
150 CS	Next Ren: 08.10.15	900.00	0.750	6.75	
1 PLT	8565280	1096.64			
149 CS	Next Ren: 08.10.15	894.00	0.750	6.71	
Renewal	447000312825 16Z OM DELI SHAVD OR TUR 141194 FREEZER		Per	CWTN	
1 PLT	450700	728.64			
99 CS	Next Ren: 08.06.15	594.00	0.750	4.46	
Renewal	447000333700 7Z OM CRV BRD SLO RSTD B 141907 FREEZER		Per	CWTN	
1 PLT	8565270	810.00			
162 CS	Next Ren: 08.10.15	567.00	0.750	4.25	
1 PLT	8565271	810.00			
162 CS	Next Ren: 08.10.15	567.00	0.750	4.25	
1 PLT	8565272	360.00			
72 CS	Next Ren: 08.10.15	252.00	0.750	1.89	
Renewal	4470006191000 8Z OM SLEECTS APWD SMO 141908 FREEZER		Per	CWTN	
1 PLT	8565273	616.00			
77 CS	Next Ren: 08.10.15	462.00	0.750	3.47	
Renewal	4470007174-25 16Z OM SLEECTS SL RST 141909 FREEZER		Per	CWTN	
1 PLT	8565269	770.00			
55 CS	Next Ren: 08.10.15	660.00	0.750	4.95	
Renewal	447000756600C N02 1000LB OM BOLOGNA 141904 COOLER		Per	CWTN	
	8565266	1020.00			

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET
1 COMB	Next Ren: 08.10.15 8565267	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565282	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565283	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565284	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565285	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565286	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565287	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565288	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565289	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565290	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15 8565291	1000.00 1020.00	0.750 0.750
1 COMB	Next Ren: 08.10.15	1000.00	0.750
Renewal	44700092600C NO2 BEEF BOLOGNA 141196 FREEZER 8450701	Per	CWTN
1 COMB	Next Ren: 08.06.15 8450702	1019.75 999.75	0.750 0.750
1 COMB	Next Ren: 08.06.15 8450705	1019.75 999.75	0.750 0.750
1 COMB	Next Ren: 08.06.15 8450706	1019.75 999.75	0.750 0.750
1 COMB	Next Ren: 08.06.15 8450707	1019.75 999.75	0.750 0.750
1 COMB	Next Ren: 08.06.15 8450708	1019.75 999.75	0.750 0.750
1 COMB	Next Ren: 08.06.15	999.75	0.750
Renewal	447007353 DELI FRESH TURKEY BREAST SM 141911 FREEZER 1 PLT 54 CS	Per	CWTN
	8565268 Next Ren: 08.10.15	544.86 476.82	0.750 0.750
Continued on Page	4	PLEASE PAY THIS AMOUNT	

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
4

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141086 FREEZER				
	8402083		1333.33		
1 COMB	Next Ren: 08.06.15		1198.67	0.750	8.99
	8402084		1333.33		
1 COMB	Next Ren: 08.06.15		1198.67	0.750	8.99
	8402085		1333.33		
1 COMB	Next Ren: 08.06.15		1198.67	0.750	8.99
	141187				
	8450478		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8450890		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8470778		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8470779		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8470780		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	8476777		1104.00		
1 COMB	Next Ren: 08.06.15		1104.00	0.750	8.28
	141268 FREEZER				
	8472030		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472031		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472032		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472033		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472034		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472035		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18
	8472036		1090.57		
1 COMB	Next Ren: 08.08.15		1090.57	0.750	8.18

Continued on Page 5

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
5

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141188			Per	CWTN
1 COMB	8470781 Next Ren: 08.06.15		992.22	0.750	7.44
1 COMB	8470782 Next Ren: 08.06.15		992.22	0.750	7.44
1 COMB	8470783 Next Ren: 08.06.15		992.22	0.750	7.44
1 COMB	8470784 Next Ren: 08.06.15		992.22	0.750	7.44
1 COMB	8470785 Next Ren: 08.06.15		992.22	0.750	7.44
1 COMB	8470786 Next Ren: 08.06.15		992.22	0.750	7.44
1 COMB	8470787 Next Ren: 08.06.15		992.22	0.750	7.44
1 COMB	8470788 Next Ren: 08.06.15		992.22	0.750	7.44
1 COMB	8470789 Next Ren: 08.06.15		992.22	0.750	7.44
1 COMB	8470790 Next Ren: 08.06.15		992.22	0.750	7.44
Renewal	7409 #2 1000LB TURKEY BACON 141088 FREEZER			Per	CWTN
1 COMB	8402060 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402061 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402062 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402063 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402064 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402065 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402066 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402067 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402068 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402069 Next Ren: 08.06.15		1052.63	0.750	7.55
1 COMB	8402070 Next Ren: 08.06.15		1007.11	0.750	7.55

Continued on Page

6

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
6

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8402070 Next Ren: 08.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402071 Next Ren: 08.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402072 Next Ren: 08.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402073 Next Ren: 08.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402074 Next Ren: 08.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402075 Next Ren: 08.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402076 Next Ren: 08.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402077 Next Ren: 08.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402078 Next Ren: 08.06.15		1052.63 1007.11	0.750	7.55
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 141087 FREEZER			Per	CWTN
1 COMB	8402056 Next Ren: 08.06.15		1000.00 1000.00	0.750	7.50
1 COMB	8402057 Next Ren: 08.06.15		1000.00 1000.00	0.750	7.50
1 COMB	8402058 Next Ren: 08.06.15		1000.00 1000.00	0.750	7.50
1 COMB	8402078 Next Ren: 08.06.15		1087.50 1084.88	0.750	7.50
1 COMB	8402079 Next Ren: 08.06.15		1087.50 1084.88	0.750	8.14
1 COMB	8402080 Next Ren: 08.06.15		1087.50 1084.88	0.750	8.14
1 COMB	8402081 Next Ren: 08.06.15		1087.50 1084.88	0.750	8.14
1 COMB	8402082 Next Ren: 08.06.15		1087.50 1084.88	0.750	8.14
1 COMB	141271 FREEZER 8472008 Next Ren: 08.08.15		1084.88 1046.75	0.750	8.14 7.85
1 COMB	8472009 Next Ren: 08.08.15		1046.75 1046.75	0.750	7.85
1 COMB	8472010 Next Ren: 08.08.15		1046.75 1046.75	0.750	7.85
1 COMB	8472011 Next Ren: 08.08.15		1046.75 1046.75	0.750	7.85

Continued on Page 7

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.10.15

NUMBER
AI-000047281

TERMS
Due On Receipt

PAGE
7

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB		Next Ren: 08.08.15	1046.75	0.750	7.85
Order		Order - 278537 00111E Dtd: 06.30.15 1.00 OCCR Bill of Lading Charge 4.00 OCCR Lot Withdrawl Charge		3.500 3.500	3.50 14.00
Order		Order - 279465 00124A Dtd: 07.09.15 1.00 OCCR Bill of Lading Charge 5.00 OCCR Lot Withdrawl Charge		3.500 3.500	3.50 17.50
1118.19 CWTN 2.00 OCCR 9.00 OCCR		Summary Of Charges Renewal Storage - CWT Net Bill of Lading Charge Lot Withdrawl Charge		0.750 3.500 3.500	838.62 7.00 31.50

PLEASE PAY THIS AMOUNT

877.12 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
AI-000047205

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
1 PLT	140738 FREEZER				
42 CS	8372182		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372183		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372184		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372185		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372186		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372187		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372188		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372189		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372190		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372191		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372192		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372193		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372194		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372195		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372196		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372197		1722.00		
1 PLT	Next Ren: 08.02.15		1680.00	0.750	12.60
42 CS	8372198		697.00		
1 PLT	Next Ren: 08.02.15		680.00	0.750	5.10
17 CS	140739 FREEZER				
1 PLT	8372457		1394.00		
34 CS	Next Ren: 08.01.15		1285.09	0.750	9.64
1 PLT	8372458		1107.00		
27 CS	Next Ren: 08.01.15		1020.52	0.750	7.65
1 PLT	8372459		861.00		
21 CS	Next Ren: 08.01.15		793.73	0.750	5.95

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
AI-000047205

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	8372461		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372462		462.00		
42 CS	Next Ren: 08.01.15		420.00	0.750	3.15
1 PLT	8372463		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372464		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372465		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372466		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372467		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372468		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372469		984.00		
24 CS	Next Ren: 08.01.15		907.13	0.750	6.80
1 PLT	8372470		533.00		
13 CS	Next Ren: 08.01.15		491.36	0.750	3.69
1 PLT	8372471		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372472		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
1 PLT	8372473		1722.00		
42 CS	Next Ren: 08.01.15		1587.47	0.750	11.91
Renewal		447000618900 7Z OM SELECT SLO RSTED R		Per	CWTN
140730					
1 PLT	83%2596		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372395		650.72		
98 CS	Next Ren: 08.01.15		514.50	0.750	3.86
1 PLT	8372582		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372583		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372586		517.92		
78 CS	Next Ren: 08.01.15		409.50	0.750	3.07
1 PLT	8372587		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372594		312.08		
47 CS	Next Ren: 08.01.15		246.75	0.750	1.85

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
AI-000047205

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	8372597		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372598		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8372600		823.36		
124 CS	Next Ren: 08.01.15		651.00	0.750	4.88
1 PLT	8372601		996.00		
150 CS	Next Ren: 08.01.15		787.50	0.750	5.91
1 PLT	8372602		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
1 PLT	8374584		982.72		
148 CS	Next Ren: 08.01.15		777.00	0.750	5.83
Renewal	447000756600C NO2 1000LB OM BOLOGNA 141904 COOLER			Per	CWTN
	8565282		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565283		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565284		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565285		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565286		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565287		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565288		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565289		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
	8565290		1020.00		
1 COMB	Next Ren: 07.10.15		1000.00	0.750	7.50
Renewal	7200 #2 COT SAL TK 141114 COOL			Per	CWTN
	8400927		1077.78		
1 COMB	Next Ren: 08.01.15		1068.67	0.750	8.02
	8400928		1077.78		
1 COMB	Next Ren: 08.01.15		1068.67	0.750	8.02
	8401296		1077.78		
1 COMB	Next Ren: 08.01.15		1068.67	0.750	8.02
	8401297		1077.78		

Continued on Page	4
-------------------	---

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
AI-000047205

TERMS
Due On Receipt

PAGE
4

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB		Next Ren: 08.01.15	1068.67	0.750	8.02
	8401896		1134.00		
1 COMB		Next Ren: 08.01.15	1059.00	0.750	7.94
	8401897		1106.00		
1 COMB		Next Ren: 08.01.15	1031.00	0.750	7.73
	8401898		1143.00		
1 COMB		Next Ren: 08.01.15	1068.00	0.750	8.01
	8401899		1175.00		
1 COMB		Next Ren: 08.01.15	1100.00	0.750	8.25
	8401900		1171.00		
1 COMB		Next Ren: 08.01.15	1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL			Per	CWTN
	8201877		1352.00		
1 COMB		Next Ren: 08.01.15	1277.00	0.750	9.58
	8201879		1387.00		
1 COMB		Next Ren: 08.01.15	1312.00	0.750	9.84
	8201880		1074.00		
1 COMB		Next Ren: 08.01.15	1000.00	0.750	7.50
	8401876		1264.00		
1 COMB		Next Ren: 08.01.15	1189.00	0.750	8.92
	8401878		1134.00		
1 COMB		Next Ren: 08.01.15	1059.00	0.750	7.94
	8401881		1276.00		
1 COMB		Next Ren: 08.01.15	1201.00	0.750	9.01
	8401882		1081.00		
1 COMB		Next Ren: 08.01.15	1006.00	0.750	7.55
	8401883		1089.00		
1 COMB		Next Ren: 08.01.15	1014.00	0.750	7.61
	8401884		1090.00		
1 COMB		Next Ren: 08.01.15	1015.00	0.750	7.61
	8401885		1079.00		
1 COMB		Next Ren: 08.01.15	1004.00	0.750	7.53
	8401886		1075.00		
1 COMB		Next Ren: 08.01.15	1000.00	0.750	7.50
	8401887		1091.00		
1 COMB		Next Ren: 08.01.15	1016.00	0.750	7.62
	8401888		1528.00		
1 COMB		Next Ren: 08.01.15	1453.00	0.750	10.90
	8401889		1091.00		
1 COMB		Next Ren: 08.01.15	1016.00	0.750	7.62
	8401890		1074.00		

Continued on Page 5

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.03.15

NUMBER
AI-000047205

TERMS
Due On Receipt

PAGE
5

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.01.15 8401891		1001.00 1092.00	0.750	7.51
1 COMB	Next Ren: 08.01.15 8401892		1017.00 1086.00	0.750	7.63
1 COMB	Next Ren: 08.01.15 8401893		1011.00 1082.00	0.750	7.58
1 COMB	Next Ren: 08.01.15 8401894		1007.00 1088.00	0.750	7.55
1 COMB	Next Ren: 08.01.15 8401895		1014.00 1169.00	0.750	7.61
1 COMB	Next Ren: 08.01.15		1094.00	0.750	8.21
Order	Order - 278539 00111D	Dtd: 06.30.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Summary Of Charges					
975.12 CWTN	Renewal Storage - CWT Net		0.750	731.44	
1.00 OCCR	Bill of Lading Charge		3.500	3.50	
2.00 OCCR	Lot Withdrawl Charge		3.500	7.00	

PLEASE PAY THIS AMOUNT

741.94 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
06.10.15

NUMBER
RC~789374
PAGE
1

RECEIPT / INVOICE		TERMS Due On Receipt Carrier : AD LOG	
RECEIVED FROM	GLACIERS	Warehouse: Packers Ave Reference:	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
54 CS	447007353 DELI FRESH TURKEY BREAS 141911 FREEZER		544.86 476.82	HCWTN SCWTN	0.850 0.750	4.05 3.58
73 CS	4470003050 9Z OM DELI SHV O/R TUR 141905 FREEZER		584.00 492.75	HCWTN SCWTN	0.850 0.750	4.19 3.70
1639 CS	447000307000 8Z0Z OM DELI SHVD ME12572.64 141906 FREEZER		10394.00	HCWTN SCWTN	0.850 0.750	88.35 77.96
396 CS	447000333700 7Z OM CRV BRD SLO RS 1980.00 141907 FREEZER		1386.00	HCWTN SCWTN	0.850 0.750	11.78 10.39
77 CS	4470006191000 8Z OM SLELECTS APWD 616.00 141908 FREEZER		462.00	HCWTN SCWTN	0.850 0.750	3.93 3.47
55 CS	4470007174-25 16Z OM SLELECTS SL 770.00 141909 FREEZER		660.00	HCWTN SCWTN	0.850 0.750	5.61 4.95

Continued on Page

2

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and the sum and amount of recoverable damages.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
06.10.15

NUMBER
RC-789374

TERMS
Due On Receipt

PAGE
2

Carrier : AD LOG

Warehouse: Packers Ave

Reference:

Pro Bill : 1762826035

RECEIPT / INVOICE

RECEIVED FROM	GLACIERS ,	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876		

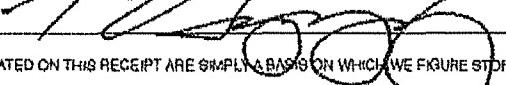
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
12 COMB	447000756600C NO2 1000LB OM BOLOG12240.00 141904 COOLER		12000.00	HCWTN	0.850	102.00
				SCWTN	0.750	90.00

12 COMB 2294 CS	Gross: 29307.50 Net : 25871.57	PLEASE PAY THIS AMOUNT	413.96
--------------------	-----------------------------------	------------------------	--------

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and the suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY 
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.26.15

NUMBER
AI-000047055

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz OM DELI SHV O/R TUR C 139506			Per	CWTN
1 PLT	8316292		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316293		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316294		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316295		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316297		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316298		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316301		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316302		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316303		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316304		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316305		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316306		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316307		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316308		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316309		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316310		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316311		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316312		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316313		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316314		515.76		
18 CS	Next Ren: 07.21.15		446.89	0.750	3.35
1 PLT	8316315		515.76		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.26.15

NUMBER
AI-000047055

TERMS
Due On Receipt

PAGE
2

INVOICE		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
FOR ACCOUNT OF	ITEM NO./LOT NO.		DESCRIPTION	GROSS NET	RATE/UNIT
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316316			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316317			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316318			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316319			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316320			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316321			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316322			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316323			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316324			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316325			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316326			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316327			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316328			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316329			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316330			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316331			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316332			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316333			515.76	3.35
18 CS			Next Ren: 07.21.15	446.89	0.750
1 PLT	8316334			229.23	3.35
8 CS			Next Ren: 07.21.15	198.62	0.750
Renewal	4860 TKY SLICE BACON 127489S FREEZER 8333482			1430.00	Per CWTN
1 PLT					

Continued on Page 3		PLEASE PAY THIS AMOUNT
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.		

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.26.15

NUMBER
AI-000047055

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
130 CS	Next Ren: 07.25.15		1300.00	0.750	9.75
1 PLT	8333483		1650.00		
150 CS	Next Ren: 07.25.15		1500.00	0.750	11.25
1 PLT	8334136		330.00		
30 CS	Next Ren: 07.25.15		300.00	0.750	2.25
3 PLT	8337006		1650.00		
150 CS	Next Ren: 07.25.15		1500.00	0.750	11.25
Order	Order - 277284 00119A	Dtd: 06.18.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Summary Of Charges					
222.27 CWTN	Renewal Storage - CWT Net			0.750	166.64
1.00 OCCR	Bill of Lading Charge			3.500	3.50
2.00 OCCR	Lot Withdrawl Charge			3.500	7.00

PLEASE PAY THIS AMOUNT

177.14 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.19.15

NUMBER
AI-000046958

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C DICED CHICKEN 140620D FREEZER			Per	CWTN
1 PLT	8381594		1078.00		
98 CS	Next Ren: 07.13.15		980.00	0.750	7.35
1 PLT	8383429		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8383430		1034.00		
94 CS	Next Ren: 07.13.15		940.00	0.750	7.05
1 PLT	8384304		1210.00		
110 CS	Next Ren: 07.13.15		1100.00	0.750	8.25
1 PLT	8384305		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384306		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384307		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384720		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384721		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
1 PLT	8384722		1650.00		
150 CS	Next Ren: 07.13.15		1500.00	0.750	11.25
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER			Per	CWTN
1 COMB	8378574		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8378575		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8378576		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8378577		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381037		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381038		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381039		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381040		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381041		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.19.15

NUMBER
AI-000046958

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8381042		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381043		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381044		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381045		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381046		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381047		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381048		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381049		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381050		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381051		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381052		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381053		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381054		1181.82		
	Next Ren: 07.15.15		1171.86	0.750	8.79
1 COMB	8381054		1171.86		
	Next Ren: 07.15.15		1171.86	0.750	8.79
Renewal		7639 NO.2 1000LBS OM SMOOKED TURKEY		Per	CWTN
	141343 FREEZER				
1 COMB	474613		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474604		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474605		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474609		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	847460C		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474610		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19
1 COMB	8474611		1166.45		
	Next Ren: 07.13.15		1091.45	0.750	8.19

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.19.15

NUMBER
AI-000046958

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8474612 Next Ren: 07.13.15		1166.45 1091.45	0.750	8.19
1 COMB	8474614 Next Ren: 07.13.15		1166.45 1091.45	0.750	8.19
1 COMB	8474615 Next Ren: 07.13.15		1166.45 1091.45	0.750	8.19
1 COMB	8474616 Next Ren: 07.13.15		1166.45 1091.45	0.750	8.19
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER			Per	CWTN
1 COMB	8474602 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474603 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474606 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474607 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474619 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474620 Next Ren: 07.13.15		2289.37 2139.37	0.750	16.04
2 COMB	8474621 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474622 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474623 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474624 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474625 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
2 COMB	8474626 Next Ren: 07.13.15		2289.37 2139.37	0.750	16.05
1 COMB	8474627 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474628 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474629 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
1 COMB	8474630 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	06.19.15
------	----------

NUMBER	AI-000046958
--------	--------------

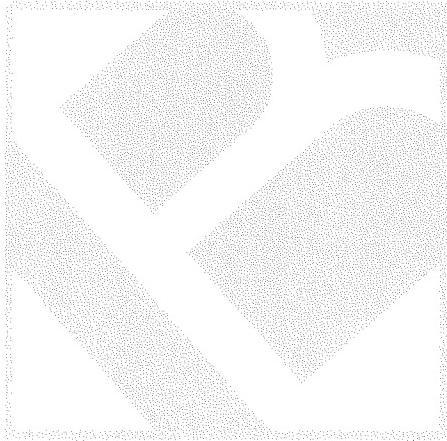
TERMS	Due On Receipt
-------	----------------

PAGE	4
------	---

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8474631 Next Ren: 07.13.15		1144.68 1069.68	0.750	8.02
Order	Order - 276767 996959	Dtd: 06.15.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
716.31 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	537.26
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50



	PLEASE PAY THIS AMOUNT	544.26 USD
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.		

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.12.15

NUMBER
AI-000046859

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE 141186			Per	CWTN
1 PLT	8470764		820.00		
20 CS	Next Ren: 07.06.15		800.00	0.750	6.00
1 PLT	8470765		943.00		
23 CS	Next Ren: 07.06.15		920.00	0.750	6.90
1 PLT	8470766		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470767		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470768		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470769		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470770		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470771		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470772		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470773		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470774		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
1 PLT	8470775		1722.00		
42 CS	Next Ren: 07.06.15		1680.00	0.750	12.60
Renewal	447000312825 16Z OM DELI SHAVD OR TUR 141194 FREEZER			Per	CWTN
1 PLT	450700		728.64		
99 CS	Next Ren: 07.06.15		594.00	0.750	4.46
Renewal	44700092600C NO2 BEEF BOLOGNA 141196 FREEZER			Per	CWTN
	8450701		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
1 COMB	8450702		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
1 COMB	8450703		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
1 COMB	8450704		1019.75		
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
	8450705		1019.75		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.12.15

NUMBER
AI-000046859

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 07.06.15 8450706		999.75 1019.75	0.750	7.50
1 COMB	Next Ren: 07.06.15 8450707		999.75 1019.75	0.750	7.50
1 COMB	Next Ren: 07.06.15 8450708		999.75 1019.75	0.750	7.50
1 COMB	Next Ren: 07.06.15		999.75	0.750	7.50
Renewal	7200 #2 COT SAL TK 141086 FREEZER 8402083			Per	CWTN
1 COMB	Next Ren: 07.06.15 8402084		1333.33 1333.33	0.750	8.99
1 COMB	Next Ren: 07.06.15 8402085		1198.67 1333.33	0.750	8.99
1 COMB	Next Ren: 07.06.15 141187 8450478		1198.67 1104.00	0.750	8.99
1 COMB	Next Ren: 07.06.15 8450888		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.15 8450889		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.15 8450890		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.15 8470776		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.15 8470778		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.15 8470779		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.15 8470780		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.15 8476777		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.15 141268 FREEZER 8472030		1104.00 1090.57	0.750	8.28
1 COMB	Next Ren: 07.08.15 8472031		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 07.08.15 8472032		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 07.08.15 8472033		1090.57 1090.57	0.750	8.18

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.12.15

NUMBER
AI-000046859

TERMS
Due On Receipt

PAGE

3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET RATE/UNIT AMOUNT
1 COMB	Next Ren: 07.08.15 8472034	1090.57	0.750 8.18
1 COMB	Next Ren: 07.08.15 8472035	1090.57	0.750 8.18
1 COMB	Next Ren: 07.08.15 8472036	1090.57	0.750 8.18
1 COMB	Next Ren: 07.08.15	1090.57	0.750 8.18
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141188 8470781		Per CWTN 992.22
1 COMB	Next Ren: 07.06.15 8470782	992.22	0.750 7.44
1 COMB	Next Ren: 07.06.15 8470783	992.22	0.750 7.44
1 COMB	Next Ren: 07.06.15 8470784	992.22	0.750 7.44
1 COMB	Next Ren: 07.06.15 8470785	992.22	0.750 7.44
1 COMB	Next Ren: 07.06.15 8470786	992.22	0.750 7.44
1 COMB	Next Ren: 07.06.15 8470787	992.22	0.750 7.44
1 COMB	Next Ren: 07.06.15 8470788	992.22	0.750 7.44
1 COMB	Next Ren: 07.06.15 8470789	992.22	0.750 7.44
1 COMB	Next Ren: 07.06.15 141269 FREEZER 8472012	992.22	0.750 7.44
1 COMB	Next Ren: 07.08.15 8472013	1153.28	0.750 8.65
1 COMB	Next Ren: 07.08.15 8472014	1153.28	0.750 8.65
1 COMB	Next Ren: 07.08.15 8472015	1153.28	0.750 8.65
1 COMB	Next Ren: 07.08.15 8472016	1153.28	0.750 8.65
1 COMB	Next Ren: 07.08.15 8472017	1153.28	0.750 8.65
1 COMB	Next Ren: 07.08.15 8472018	1153.28	0.750 8.65
1 COMB	Next Ren: 07.08.15	1153.28	0.750 8.65

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.12.15

NUMBER
AI-000046859

TERMS
Due On Receipt

PAGE
4

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8472019 Next Ren: 07.08.15		1153.28		
1 COMB	8472020 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472021 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472022 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472023 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472024 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472025 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472026 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472027 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472028 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472029 Next Ren: 07.08.15		1153.28	0.750	8.65
1 COMB	8472029 Next Ren: 07.08.15		1153.28	0.750	8.65
Renewal	7409 #2 1000LB TURKEY BACON 141088 FREEZER			Per	CWTN
1 COMB	8402060 Next Ren: 07.06.15		1052.63		
1 COMB	8402061 Next Ren: 07.06.15		1052.63	0.750	7.55
1 COMB	8402062 Next Ren: 07.06.15		1052.63	0.750	7.55
1 COMB	8402063 Next Ren: 07.06.15		1052.63	0.750	7.55
1 COMB	8402064 Next Ren: 07.06.15		1052.63	0.750	7.55
1 COMB	8402065 Next Ren: 07.06.15		1052.63	0.750	7.55
1 COMB	8402066 Next Ren: 07.06.15		1052.63	0.750	7.55
1 COMB	8402067 Next Ren: 07.06.15		1052.63	0.750	7.55
1 COMB	8402068 Next Ren: 07.06.15		1052.63	0.750	7.55
			1007.11		

Continued on Page 5

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.12.15

NUMBER
AI-000046859

TERMS
Due On Receipt

PAGE
5

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8402069 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402070 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402071 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402072 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402073 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402074 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402075 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402076 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402077 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
1 COMB	8402078 Next Ren: 07.06.15		1052.63 1007.11	0.750	7.55
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 141087 FREEZER			Per	CWTN
1 COMB	8402056 Next Ren: 07.06.15		1000.00 1000.00	0.750	7.50
1 COMB	8402057 Next Ren: 07.06.15		1000.00 1000.00	0.750	7.50
1 COMB	8402058 Next Ren: 07.06.15		1000.00 1000.00	0.750	7.50
1 COMB	8402078 Next Ren: 07.06.15		1087.50 1084.88	0.750	8.14
1 COMB	8402079 Next Ren: 07.06.15		1087.50 1084.88	0.750	8.14
1 COMB	8402080 Next Ren: 07.06.15		1087.50 1084.88	0.750	8.14
1 COMB	8402081 Next Ren: 07.06.15		1087.50 1084.88	0.750	8.14
1 COMB	8402082 Next Ren: 07.06.15		1087.50 1084.88	0.750	8.14
1 COMB	141271 FREEZER 8472008 Next Ren: 07.08.15		1046.75 1046.75	0.750	7.85
1 COMB	8472009 Next Ren: 07.08.15		1046.75 1046.75	0.750	7.85
1 COMB	8472010		1046.75		

Continued on Page 6

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.12.15

NUMBER
AI-000046859

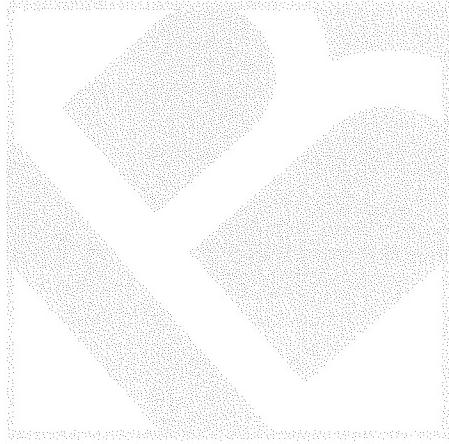
TERMS
Due On Receipt

PAGE
6

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------------	---	------------------------	---

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB		Next Ren: 07.08.15 8472011	1046.75 1046.75	0.750	7.85
1 COMB		Next Ren: 07.08.15	1046.75	0.750	7.85
Order		Order - 276027 00101B Dtd: 06.08.15 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge		3.500 3.500	3.50 3.50
1087.06 CWTN		Summary Of Charges Renewal Storage - CWT Net Bill of Lading Charge Lot Withdrawl Charge		0.750 3.500 3.500	815.27 3.50 3.50



	PLEASE PAY THIS AMOUNT	822.27 USD
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.		

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	06.05.15
TERMS	Due On Receipt

NUMBER	AI-000046759
PAGE	1

Continued on Page

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.05.15

NUMBER
AT-000046759

TERMS
Due On Receipt

PAGE
2

INVOICE		REMIT PAYMENT TO			
FOR ACCOUNT OF	ITEM NO./LOT NO.		DESCRIPTION	GROSS NET	RATE/UNIT
KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
34 CS		Next Ren: 07.01.15	1285.09	0.750	9.64
1 PLT	8372458		1107.00		
27 CS		Next Ren: 07.01.15	1020.52	0.750	7.65
1 PLT	8372459		861.00		
21 CS		Next Ren: 07.01.15	793.73	0.750	5.95
1 PLT	8372461		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
1 PLT	8372462		462.00		
42 CS		Next Ren: 07.01.15	420.00	0.750	3.15
1 PLT	8372463		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
1 PLT	8372464		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
1 PLT	8372465		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
1 PLT	8372466		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
1 PLT	8372467		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
1 PLT	8372468		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
1 PLT	8372469		984.00		
24 CS		Next Ren: 07.01.15	907.13	0.750	6.80
1 PLT	8372470		533.00		
13 CS		Next Ren: 07.01.15	491.36	0.750	3.69
1 PLT	8372471		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
1 PLT	8372472		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
1 PLT	8372473		1722.00		
42 CS		Next Ren: 07.01.15	1587.47	0.750	11.91
Renewal	447000618900	7Z OM SELECT SLO RSTED R 140730	Per	CWTN	
1 PLT	83%2596		982.72		
148 CS		Next Ren: 07.01.15	777.00	0.750	5.83
1 PLT	8372395		650.72		
98 CS		Next Ren: 07.01.15	514.50	0.750	3.86
1 PLT	8372582		982.72		
148 CS		Next Ren: 07.01.15	777.00	0.750	5.83
1 PLT	8372583		982.72		
148 CS		Next Ren: 07.01.15	777.00	0.750	5.83
1 PLT	8372586		517.92		

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE

06.05.15

NUMBER

AI-000046759

PAGE

3

TERMS

Due On Receipt

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
78 CS		Next Ren: 07.01.15	409.50	0.750	3.07
1 PLT	8372587		982.72		
148 CS		Next Ren: 07.01.15	777.00	0.750	5.83
1 PLT	8372594		312.08		
47 CS		Next Ren: 07.01.15	246.75	0.750	1.85
1 PLT	8372597		982.72		
148 CS		Next Ren: 07.01.15	777.00	0.750	5.83
1 PLT	8372598		982.72		
148 CS		Next Ren: 07.01.15	777.00	0.750	5.83
1 PLT	8372600		823.36		
124 CS		Next Ren: 07.01.15	651.00	0.750	4.88
1 PLT	8372601		996.00		
150 CS		Next Ren: 07.01.15	787.50	0.750	5.91
1 PLT	8372602		982.72		
148 CS		Next Ren: 07.01.15	777.00	0.750	5.83
1 PLT	8374584		982.72		
148 CS		Next Ren: 07.01.15	777.00	0.750	5.83
Renewal	7200 #2 COT SAL TK 141114 COOL			Per	CWTN
	8400927		1077.78		
1 COMB		Next Ren: 07.01.15	1068.67	0.750	8.02
	8400928		1077.78		
1 COMB		Next Ren: 07.01.15	1068.67	0.750	8.02
	8401296		1077.78		
1 COMB		Next Ren: 07.01.15	1068.67	0.750	8.02
	8401297		1077.78		
1 COMB		Next Ren: 07.01.15	1068.67	0.750	8.02
	8401896		1134.00		
1 COMB		Next Ren: 07.01.15	1059.00	0.750	7.94
	8401897		1106.00		
1 COMB		Next Ren: 07.01.15	1031.00	0.750	7.73
	8401898		1143.00		
1 COMB		Next Ren: 07.01.15	1068.00	0.750	8.01
	8401899		1175.00		
1 COMB		Next Ren: 07.01.15	1100.00	0.750	8.25
	8401900		1171.00		
1 COMB		Next Ren: 07.01.15	1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL			Per	CWTN
	8201877		1352.00		
1 COMB		Next Ren: 07.01.15	1277.00	0.750	9.58

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.05.15

NUMBER
AI-000046759

TERMS
Due On Receipt

PAGE
4

INVOICE		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8201879 Next Ren: 07.01.15	1387.00 1312.00	0.750	9.84	
1 COMB	8201880 Next Ren: 07.01.15	1074.00 1000.00	0.750	7.50	
1 COMB	8401876 Next Ren: 07.01.15	1264.00 1189.00	0.750	8.92	
1 COMB	8401878 Next Ren: 07.01.15	1134.00 1059.00	0.750	7.94	
1 COMB	8401881 Next Ren: 07.01.15	1276.00 1201.00	0.750	9.01	
1 COMB	8401882 Next Ren: 07.01.15	1081.00 1006.00	0.750	7.55	
1 COMB	8401883 Next Ren: 07.01.15	1089.00 1014.00	0.750	7.61	
1 COMB	8401884 Next Ren: 07.01.15	1090.00 1015.00	0.750	7.61	
1 COMB	8401885 Next Ren: 07.01.15	1079.00 1004.00	0.750	7.53	
1 COMB	8401886 Next Ren: 07.01.15	1075.00 1000.00	0.750	7.50	
1 COMB	8401887 Next Ren: 07.01.15	1091.00 1016.00	0.750	7.62	
1 COMB	8401888 Next Ren: 07.01.15	1526.00 1453.00	0.750	10.90	
1 COMB	8401889 Next Ren: 07.01.15	1091.00 1016.00	0.750	7.62	
1 COMB	8401890 Next Ren: 07.01.15	1074.00 1001.00	0.750	7.51	
1 COMB	8401891 Next Ren: 07.01.15	1092.00 1017.00	0.750	7.63	
1 COMB	8401892 Next Ren: 07.01.15	1086.00 1011.00	0.750	7.58	
1 COMB	8401893 Next Ren: 07.01.15	1082.00 1007.00	0.750	7.55	
1 COMB	8401894 Next Ren: 07.01.15	1088.00 1014.00	0.750	7.61	
1 COMB	8401895 Next Ren: 07.01.15	1169.00 1094.00	0.750	8.21	
Order	Order - 275252 996917 1.00 OCCR Bill of Lading Charge 2.00 OCCR Lot Withdrawl Charge	Dtd: 06.01.15 3.500 3.500	3.50 7.00	3.50 7.00	

Continued on Page 5

PLEASE PAY THIS AMOUNT

All amounts Invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.05.15

NUMBER
AI-000046759

TERMS
Due On Receipt

PAGE
5

INVOICE		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET RATE/UNIT AMOUNT

Summary Of Charges					
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS	NET RATE/UNIT	AMOUNT
897.92 CWTN		Renewal Storage - CWT Net		0.750	673.54
1.00 OCCR		Bill of Lading Charge		3.500	3.50
2.00 OCCR		Lot Withdrawl Charge		3.500	7.00

PLEASE PAY THIS AMOUNT

684.04 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
05.06.15

NUMBER
RC-777299

PAGE
1

TERMS:
Due On Receipt

CARRIER: VISION TRUCK

Warehouse: Packers Ave

Reference: 1762736313

RECEIPT / INVOICE

RECEIVED
FROM
GLACIER

Pro Bill : 1762736313

FOR
ACCOUNT
OF
KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake, WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO/ACT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
----------	----------------	-------------	--------------	----------------	-----------	--------

99 CS	447000312825 162 OM DELI SHAVD OR 141194 FREEZER		728.64 594.00	HCWTN SCWTN	0.850 0.750	5.05 4.46
8 COMB	44700092600C NO2 BEEF BOLOGNA 141196 FREEZER		8158.00 7998.00	HCWTN SCWTN	0.850 0.750	68.00 60.00

8 COMB 99 CS	Gross: 8886.64 Net : 8592.00	PLEASE PAY THIS AMOUNT	137.51
-----------------	---------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING,
STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL
CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING,
COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER
DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time
to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

BY

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.31.15

NUMBER
AI-000046688

TERMS
Due On Receipt

PAGE
1

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	447000618900	7Z OM SELECT SLO RSTED R		Per	CWTN
1 PLT	140700 FREEZER				
150 CS	8371822		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371823		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371824		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371825		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371826		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371827		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371828		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371829		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371830		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371831		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371832		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371833		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371834		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371835		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371836		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371837		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371838		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371839		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371840		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371841		996.00		
150 CS	Next Ren: 06.30.15		787.50	0.750	5.91
1 PLT	8371842		996.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.31.15

NUMBER
AI-000046688

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
1 PLT	8371843		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
1 PLT	8371844		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
1 PLT	8371845		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
1 PLT	8371846		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
1 PLT	8372821		996.00		
150 CS		Next Ren: 06.30.15	787.50	0.750	5.91
Renewal	7200 #2 COT SAL TK 139201 8299694			Per	CWTN
1 COMB		Next Ren: 06.30.15	1161.67	0.750	8.71
216.37 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	162.37

PLEASE PAY THIS AMOUNT

162.37 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.29.15

NUMBER
AI-000046621

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	4860 TKY SLICE BACON 127489S FREEZER			Per	CWTN
1 PLT	8333482		1430.00		
130 CS	Next Ren: 06.25.15		1300.00	0.750	9.75
1 PLT	8333483		1650.00		
150 CS	Next Ren: 06.25.15		1500.00	0.750	11.25
1 PLT	8334136		330.00		
30 CS	Next Ren: 06.25.15		300.00	0.750	2.25
3 PLT	8337006		1650.00		
150 CS	Next Ren: 06.25.15		1500.00	0.750	11.25
Renewal	7327 #2 OR CHICKEN BREAST 141092			Per	CWTN
1 COMB	8402466		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
1 COMB	8402467		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
1 COMB	8402468		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
1 COMB	8402469		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
1 COMB	8402470		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
1 COMB	8402471		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
1 COMB	8402472		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
1 COMB	8402473		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
1 COMB	8402474		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
1 COMB	8402475		1200.00		
	Next Ren: 06.29.15		1109.60	0.750	8.32
Renewal	7409 #2 1000LB TURKEY BACON 141091			Per	CWTN
1 COMB	8402476		1050.00		
	Next Ren: 06.29.15		1034.55	0.750	7.76
1 COMB	8402477		1050.00		
	Next Ren: 06.29.15		1034.55	0.750	7.76
1 COMB	8402478		1050.00		
	Next Ren: 06.29.15		1034.55	0.750	7.76
	8402479		1050.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.29.15

NUMBER
AI-000046621

TERMS
Due On Receipt

PAGE
2

INVOICE		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609			
FOR ACCOUNT OF	ITEM NO./LOT NO.		DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 06.29.15 8402480			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402481			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402482			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402483			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402484			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402485			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402486			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402487			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402488			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402489			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402490			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402491			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402492			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402493			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402494			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15 8402495			1034.55	0.750	7.76
1 COMB	Next Ren: 06.29.15			1034.55	0.750	7.76
Summary Of Charges 363.87 CWTN Renewal Storage - CWT Net				0.750	272.90	

PLEASE PAY THIS AMOUNT

272.90 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.22.15

NUMBER
AI-000046527

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------------	---	------------------------	---

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz OM DELI SHV O/R TUR C 139506			Per	CWTN
1 PLT	8316292		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316293		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316294		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316295		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316297		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316298		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316301		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316302		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316303		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316304		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316305		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316306		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316307		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316308		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316309		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316310		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316311		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316312		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316313		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316314		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316315		515.76		

Continued on Page	2
-------------------	---

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.22.15

NUMBER
AI-000046527

TERMS
Due On Receipt

PAGE
2

INVOICE		REMIT PAYMENT TO			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	GROSS NET	RATE/UNIT
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316316		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316317		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316318		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316319		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316320		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316321		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316322		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316323		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316324		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316325		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316326		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316327		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316328		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316329		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316330		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316331		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316332		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316333		515.76		
18 CS	Next Ren: 06.21.15		446.89	0.750	3.35
1 PLT	8316334		229.23		
8 CS	Next Ren: 06.21.15		198.62	0.750	1.49
Order	Order - 273101 KAJ PO 00118A Dtd: 05.11.15 1.00 OCCR Bill of Lading Charge 2.00 OCCR Lot Withdrawl Charge			3.500 3.500	3.50 7.00

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.22.15

NUMBER
AI-000046527

TERMS
Due On Receipt

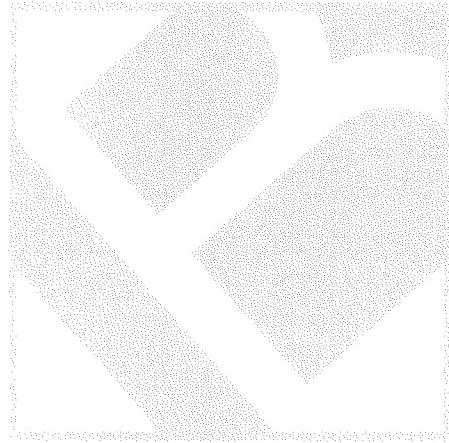
PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
----------	------------------	-------------	-----------	-----------	--------

176.27 CWTN	Summary Of Charges				
1.00 OCCR	Renewal Storage - CWT Net			0.750	132.14
2.00 OCCR	Bill of Lading Charge			3.500	3.50
	Lot Withdrawl Charge			3.500	7.00



		PLEASE PAY THIS AMOUNT	142.64 USD
--	--	-------------------------------	------------

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
05.13.15

NUMBER
RC-780399

TERMS
Due On Receipt

PAGE
1

CARRIER : VICTOR
Warehouse: Packers Ave
Reference: EP2217432

RECEIPT / INVOICE

RECEIVED FROM : DGS VIRGINIA DIST CENTER

Pro Bill : EP2217432

FOR ACCOUNT OF : KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake, WI 54876

REMIT PAYMENT TO :

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
----------	----------------	-------------	-----------	-------------	-----------	--------

11 COMB	7639 NO.2 1000LBS OM SMOKED TURKE 141343 FREEZER		12831.00 12006.00	HCWTN SCWTN	0.850 0.750	102.08 90.09
---------	---	--	----------------------	----------------	----------------	-----------------

19 COMB	7881 #2 SMOKED TURKEY BREAST AND 141344 FREZZER		21749.00 20324.00	HCWTN SCWTN	0.850 0.750	172.71 152.38
---------	--	--	----------------------	----------------	----------------	------------------

30 COMB	Gross: 34580.00 Net : 32330.00	PLEASE PAY THIS AMOUNT	517.26
---------	-----------------------------------	------------------------	--------

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION II ON REVERSE

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	05.15.15
------	----------

NUMBER	AI-000046439
--------	--------------

TERMS	Due On Receipt
-------	----------------

PAGE	1
------	---

INVOICE

FOR ACCOUNT OF	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C DICED CHICKEN 140620D FREEZER			Per	CWTN
2 PLT	140620D		1078.00		
98 CS	Next Ren: 06.13.15		980.00	0.750	7.35
1 PLT	8381158		550.00		
50 CS	Next Ren: 06.13.15		500.00	0.750	3.75
1 PLT	8381159		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8381591		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8381592		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8381593		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8381594		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8383429		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8383430		1034.00		
94 CS	Next Ren: 06.13.15		940.00	0.750	7.05
1 PLT	8384304		1210.00		
110 CS	Next Ren: 06.13.15		1100.00	0.750	8.25
1 PLT	8384305		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8384306		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8384307		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8384720		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8384721		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
1 PLT	8384722		1650.00		
150 CS	Next Ren: 06.13.15		1500.00	0.750	11.25
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER			Per	CWTN
	8378574		1181.82		
1 COMB	Next Ren: 06.15.15		1171.86	0.750	8.79
1 COMB	8378575		1181.82		
1 COMB	Next Ren: 06.15.15		1171.86	0.750	8.79
1 COMB	8378576		1181.82		
	Next Ren: 06.15.15		1171.86	0.750	8.79

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	05.15.15	NUMBER	AI-000046439
TERMS	Due On Receipt		
PAGE	2		

INVOICE		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
FOR ACCOUNT OF	ITEM NO./LOT NO.		DESCRIPTION	GROSS NET	RATE/UNIT
1 COMB	8378577			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381037			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381038			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381039			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381040			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381041			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381042			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381043			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381044			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381045			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381046			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381047			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381048			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381049			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381050			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381051			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381052			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381053			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
1 COMB	8381054			1181.82	
	Next Ren: 06.15.15			1171.86	0.750
Order	Order - 272808 00108	Dtd: 05.07.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00

Continued on Page 3	PLEASE PAY THIS AMOUNT
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.	

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.15.15

NUMBER
AI-000046439

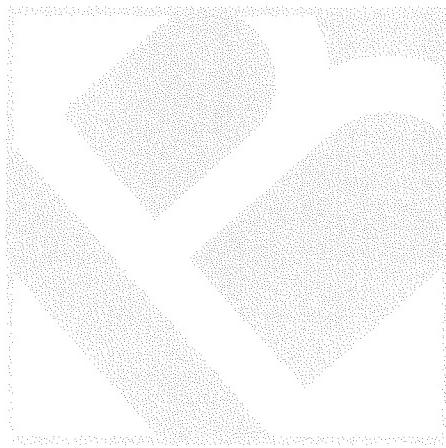
TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 272941 00113A	Dtd: 05.08.15			
	1.00 OCCR Bill of Lading Charge		3.500	3.50	
	2.00 OCCR Lot Withdrawl Charge		3.500	7.00	
473.01 CWTN	Summary Of Charges				
2.00 OCCR	Renewal Storage - CWT Net		0.750	354.78	
2.00 OCCR	Bill of Lading Charge		3.500	7.00	
4.00 OCCR	Lot Withdrawl Charge		3.500	14.00	



	PLEASE PAY THIS AMOUNT	375.78 USD
--	------------------------	------------

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	10.21.16	NUMBER	AI-000053532
TERMS	Due On Receipt		

INVOICE

FOR
ACCOUNT
OF

KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago IL 60609

QUANTITY	ITEM NO /LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860 SLICED TURKEY BACON 00139S FREEZER			Per	CWTN
1 PLT	B712074	330.00			
30 CS	Next Ren: 11.18.16	300.00	0.750	2.25	
1 PLT	144429S FREEZER				
140 CS	C010411	1540.00			
1 PLT	Next Ren: 11.21.16	1400.00	0.750	10.50	
150 CS	C010416	1650.00			
	Next Ren: 11.21.16	1500.00	0.750	11.25	
2 PLT	265740S FREEZER				
150 CS	B563504	1650.00			
	Next Ren: 11.18.16	1500.00	0.750	11.25	
2 PLT	B563505	1650.00			
150 CS	Next Ren: 11.18.16	1500.00	0.750	11.25	
2 PLT	B563506	1650.00			
150 CS	Next Ren: 11.18.16	1500.00	0.750	11.25	
2 PLT	B563507	1650.00			
150 CS	Next Ren: 11.18.16	1500.00	0.750	11.25	
Summary Of Charges					
92.00 CWTN Renewal Storage -- CWT Net			0.750	69.00	

PLEASE PAY THIS AMOUNT

69.00
USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	10.14.16
TERMS	Due On Receipt

NUMBER	AI-000053453
PAGE	1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------------	---	------------------------	---

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860 SLICED TURKEY BACON 265740S FREEZER			Per	CWTN
2 PLT	B561012		1650.00		
150 CS	Next Ren: 11.12.16		1500.00	0.750	11.25
2 PLT	B708978		1650.00		
150 CS	Next Ren: 11.12.16		1500.00	0.750	11.25
2 PLT	B708979		1650.00		
150 CS	Next Ren: 11.12.16		1500.00	0.750	11.25
2 PLT	B708981		1650.00		
150 CS	Next Ren: 11.12.16		1500.00	0.750	11.25
2 PLT	B718221		1650.00		
150 CS	Next Ren: 11.12.16		1500.00	0.750	11.25

Summary Of Charges

75.00 CWTN Renewal Storage - CWT Net	0.750	56.25
--------------------------------------	-------	-------

PLEASE PAY THIS AMOUNT

56.25
USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.30.16

NUMBER
AI-000053301

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	548790 TURKEY BACON 147923 FREEZER			Per	CWTN
1 PLT	B921045		385.00		
35 CS	Next Ren: 10.29.16		350.00	0.750	2.63
Renewal	7200 #2 COT SAL TK 143439			Per	CWTN
	8692711		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692712		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692713		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692714		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692715		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692716		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692717		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692718		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692719		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692720		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692721		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692722		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692723		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692724		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692725		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692726		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692727		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50
	8692728		1000.00		
1 COMB	Next Ren: 10.25.16		1000.00	0.750	7.50

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.30.16

NUMBER
AT-000053301

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8692729 Next Ren: 10.25.16		1000.00		
1 COMB	8692730 Next Ren: 10.25.16		1000.00	0.750	7.50
1 COMB	8692731 Next Ren: 10.25.16		1000.00	0.750	7.50
1 COMB	8692732 Next Ren: 10.25.16		1000.00	0.750	7.50
1 COMB	8692733 Next Ren: 10.25.16		1000.00	0.750	7.50
1 COMB	265691 COOLER 8700046 Next Ren: 10.28.16		1000.00	0.750	7.50
1 COMB	8700062 Next Ren: 10.28.16		1104.00	0.750	8.28
1 COMB	8700070 Next Ren: 10.28.16		1104.00	0.750	8.28
1 COMB	Order - 317519 00133C 4.00 OCCR Lot Withdrawl Charge	Dtd: 09.28.16	3.500		14.00
Order	Order - 317782 00194F 2.00 OCCR Lot Withdrawl Charge	Dtd: 09.30.16	3.500		7.00

Summary Of Charges

266.62 CWTN Renewal Storage - CWT Net	0.750	199.97
6.00 OCCR Lot Withdrawl Charge	3.500	21.00

PLEASE PAY THIS AMOUNT

220.97
USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.23.16

NUMBER
AI-000053220

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO/LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	4600 DICED CHICKEN 00194 COOLER B936674		1000.00	Per	CWTN
1 COMB	Next Ren: 10.19.16 B936675		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936676		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936677		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936678		6744.68	0.750	50.59
1 COMB	Next Ren: 10.19.16 B936679		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936680		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936681		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936682		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936683		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936684		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936685		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936686		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936687		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936695		2255.32	0.750	16.76
1 COMB	Next Ren: 10.19.16 B936696		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936697		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936698		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936699		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936700		1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936701		1000.00	0.750	7.50

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.23.16

NUMBER
AI-000053220

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 10.19.16 B936702		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936703		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936704		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936705		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936706		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936707		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936708		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936709		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936710		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936711		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936712		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936713		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936714		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16 B936715		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 10.19.16		1000.00	0.750	7.50
Renewal	5860 SLICED TURKEY BACON 00139S FREEZER			Per	CWTN
1 PLT	B712074		330.00		
30 CS	Next Ren: 10.18.16 144429S FREEZER		300.00	0.750	2.25
1 PLT	C010411		1540.00		
140 CS	Next Ren: 10.21.16		1400.00	0.750	10.50
1 PLT	C010416		1650.00		
150 CS	Next Ren: 10.21.16 265740S FREEZER		1500.00	0.750	11.25
2 PLT	B563504		1650.00		
150 CS	Next Ren: 10.18.16		1500.00	0.750	11.25
2 PLT	B563505		1650.00		

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.23.16

NUMBER
AI-000053220

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS		Next Ren: 10.18.16	1500.00	0.750	11.25
2 PLT	B563506		1650.00		
150 CS		Next Ren: 10.18.16	1500.00	0.750	11.25
2 PLT	B563507		1650.00		
150 CS		Next Ren: 10.18.16	1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK 142965 FREEZER			Per	CWTN
	8660703		1094.71		
1 COMB		Next Ren: 10.19.16	1000.00	0.750	7.50
	8660705		1094.71		
1 COMB		Next Ren: 10.19.16	1000.00	0.750	7.50
	8660710		1094.71		
1 COMB		Next Ren: 10.19.16	1000.00	0.750	7.50
	8660711		1094.71		
1 COMB		Next Ren: 10.19.16	1000.00	0.750	7.50
	8660712		1094.71		
1 COMB		Next Ren: 10.19.16	1000.00	0.750	7.50
	8660714		1094.71		
1 COMB		Next Ren: 10.19.16	1000.00	0.750	7.50
	8660717		1094.71		
1 COMB		Next Ren: 10.19.16	1000.00	0.750	7.50
	8660723		1094.71		
1 COMB		Next Ren: 10.19.16	1000.00	0.750	7.50
	8660724		1094.71		
1 COMB		Next Ren: 10.19.16	1000.00	0.750	7.50
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREEZER			Per	CWTN
	B399183		1000.00		
1 COMB		Next Ren: 10.22.16	1000.00	0.750	7.50
	B399185		1000.00		
1 COMB		Next Ren: 10.22.16	1000.00	0.750	7.50
	B399186		1000.00		
1 COMB		Next Ren: 10.22.16	1000.00	0.750	7.50
	B399188		1000.00		
1 COMB		Next Ren: 10.22.16	1000.00	0.750	7.50
	B399197		1000.00		
1 COMB		Next Ren: 10.22.16	1000.00	0.750	7.50
	B399202		1000.00		
1 COMB		Next Ren: 10.22.16	1000.00	0.750	7.50
	B399203		1000.00		
1 COMB		Next Ren: 10.22.16	1000.00	0.750	7.50

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE	09.23.16
------	----------

NUMBER	AT-000053220
--------	--------------

TERMS	Due On Receipt
-------	----------------

PAGE	4
------	---

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
----------------	---	------------------	--

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS	RATE/UNIT	AMOUNT
1 COMB	B399205		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399206		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399207		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399208		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399209		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
1 COMB	B399212		1000.00		
	Next Ren: 10.22.16		1000.00	0.750	7.50
Order	Order - 313146 00194	Dtd: 09.22.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 317487 0013B	Dtd: 09.22.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	4.00 OCCR Lot Withdrawl Charge			3.500	14.00
Order	Order - 317520 00133D	Dtd: 09.22.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Summary Of Charges					
731.80 CWTN Renewal Storage - CWT Net			0.750		548.85
3.00 OCCR Bill of Lading Charge			3.500		10.50
7.00 OCCR Lot Withdrawl Charge			3.500		24.50

PLEASE PAY THIS AMOUNT

583.85
USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.